

FIG. 1A

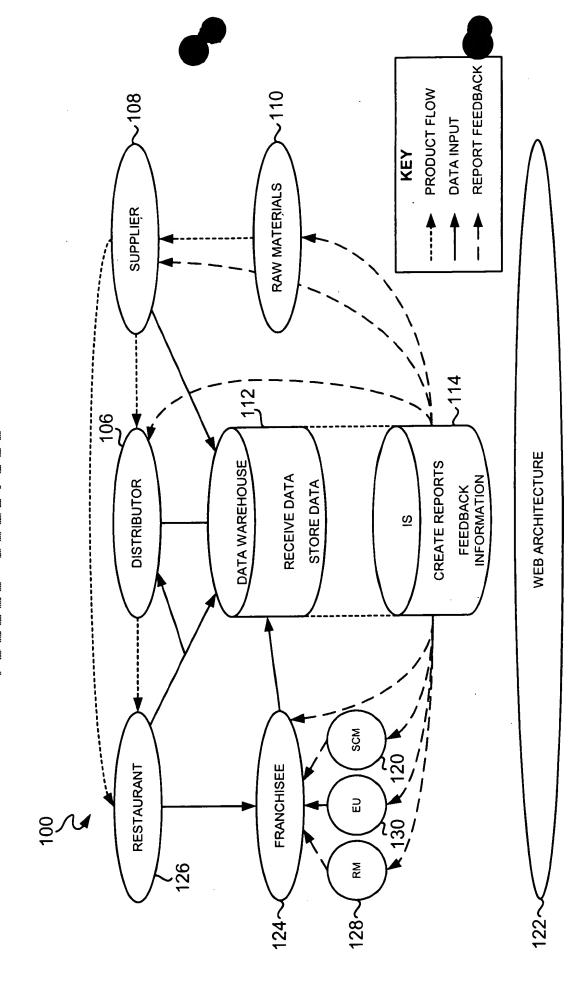


FIG. 1B

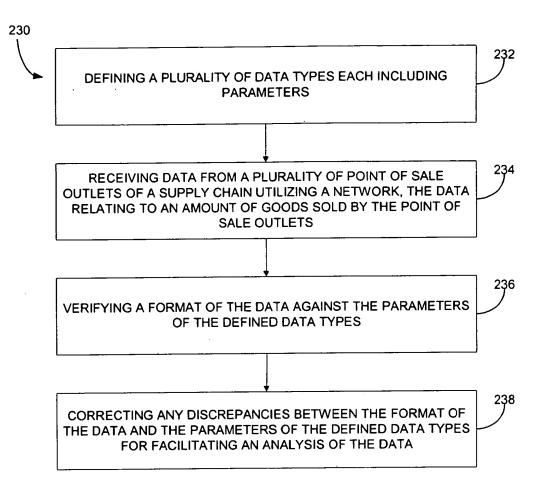


FIG. 2

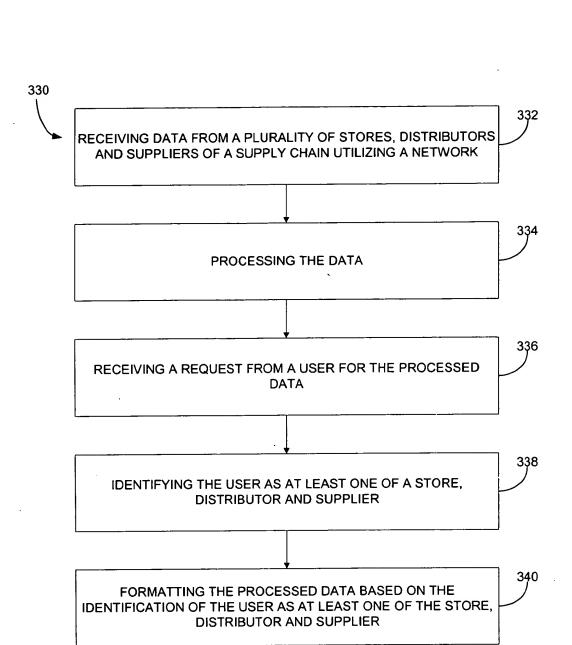


FIG. 3

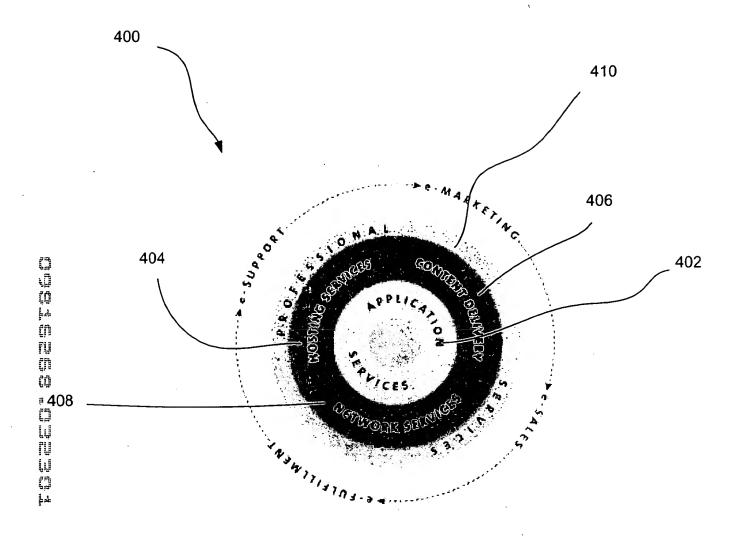


Fig. 4

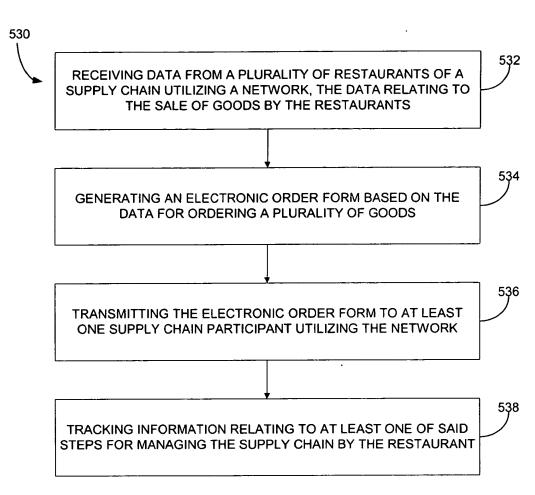


FIG. 5

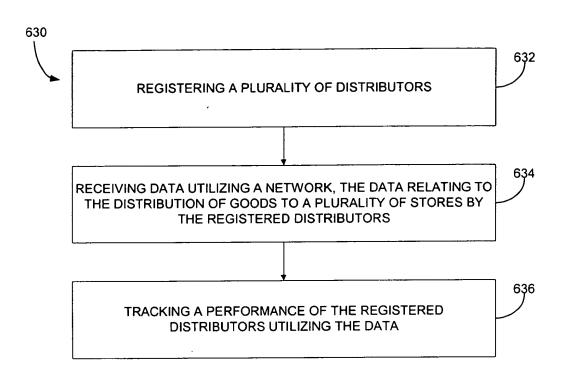


FIG. 6

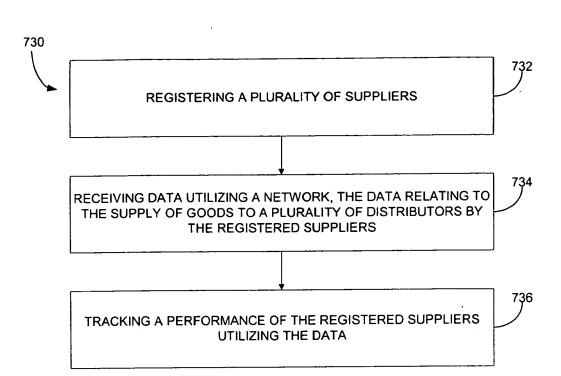


FIG. 7



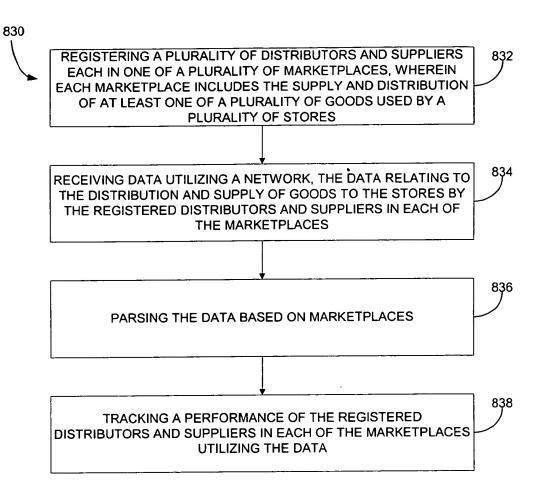


FIG. 8

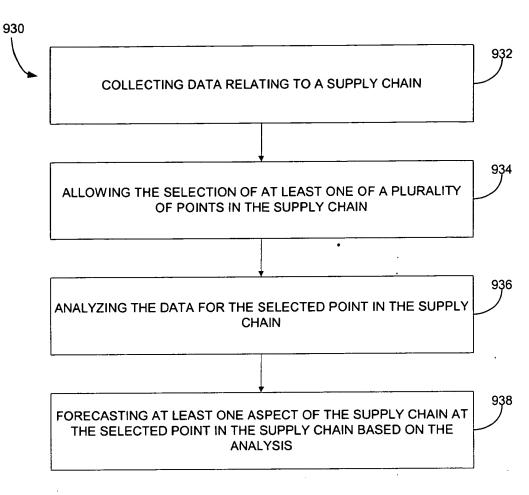


FIG. 9

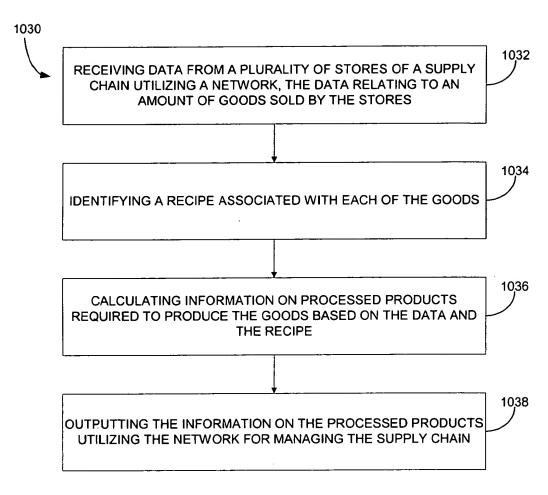


FIG. 10

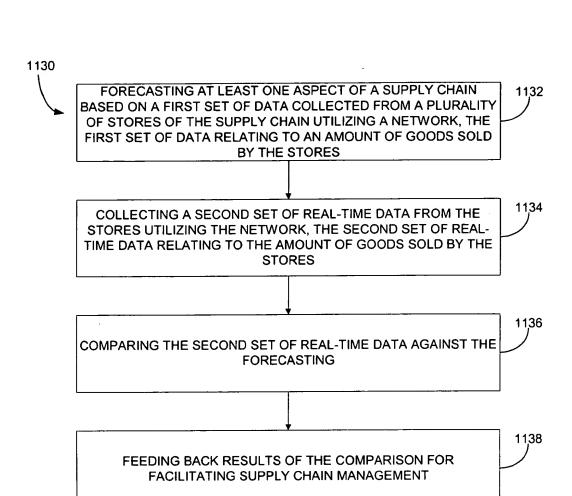
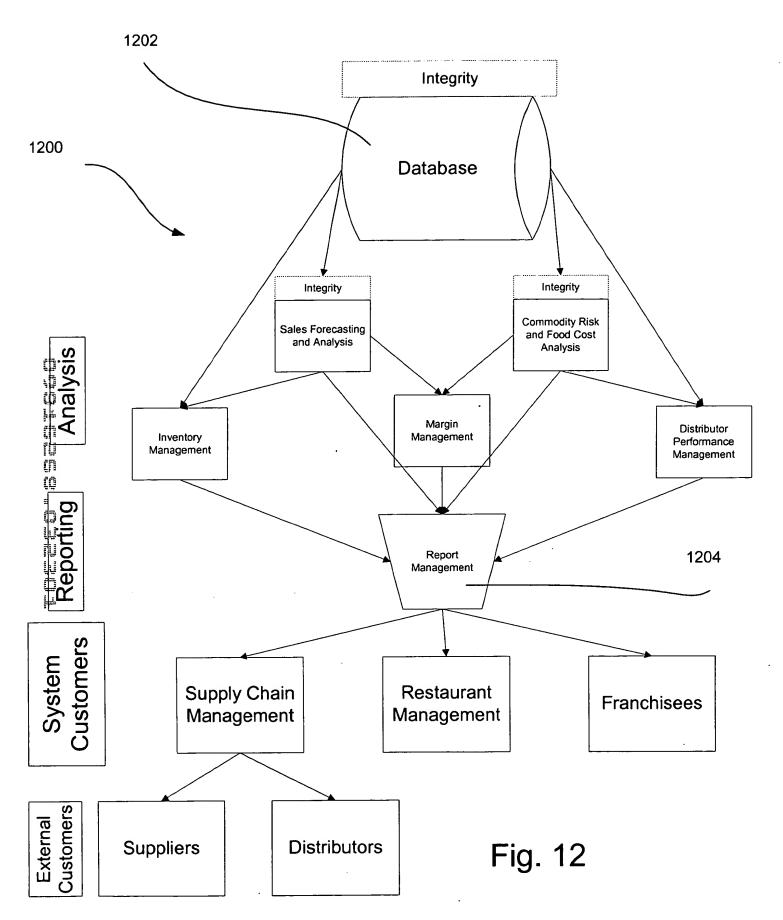


FIG. 11





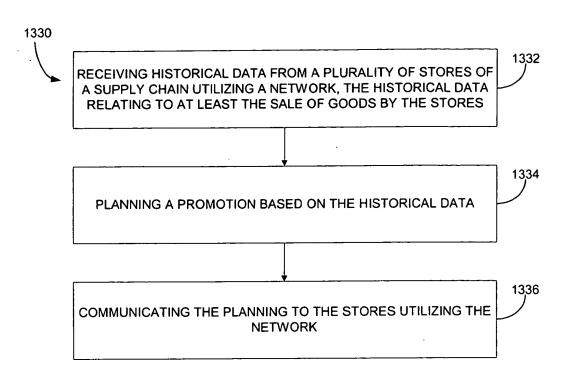


FIG. 13

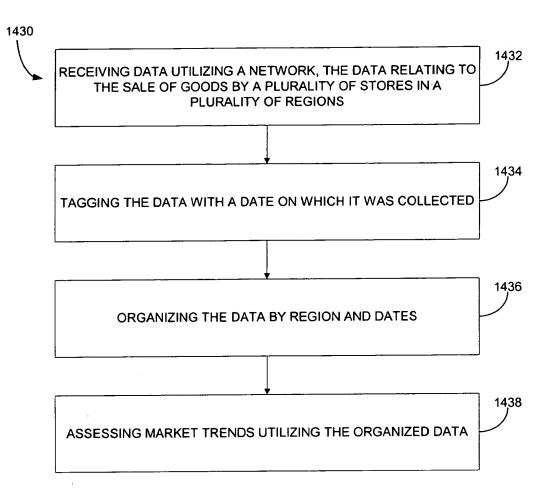


FIG. 14



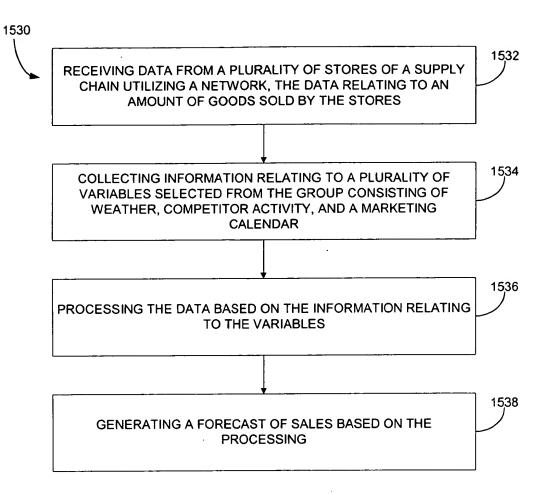


FIG. 15

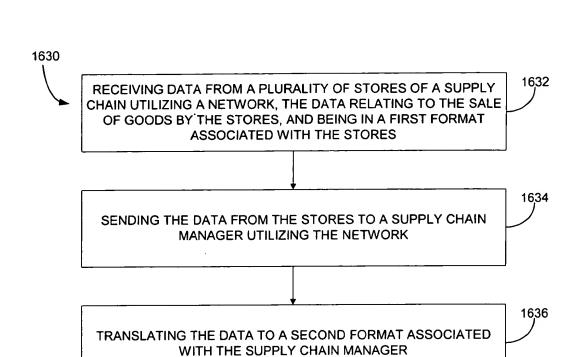


FIG. 16

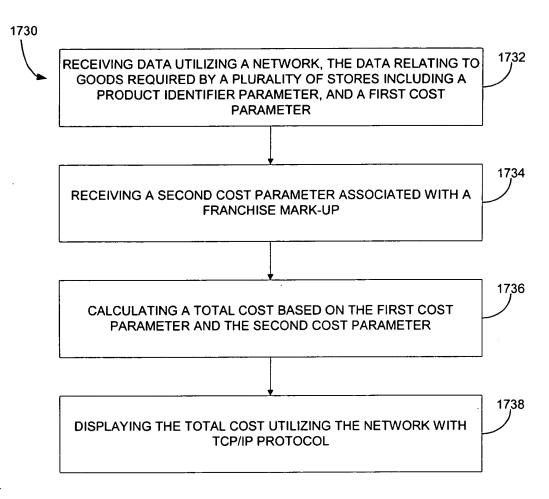


FIG. 17

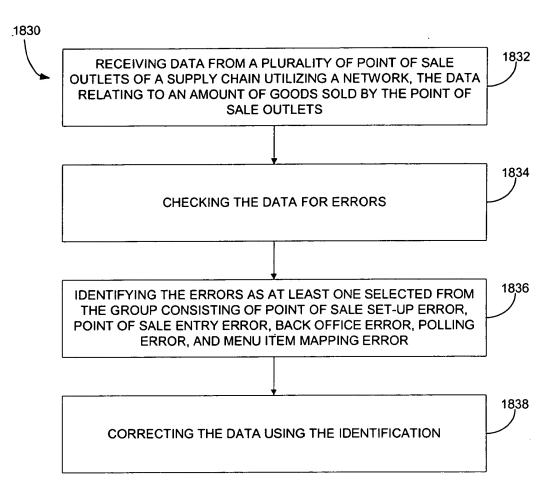


FIG. 18

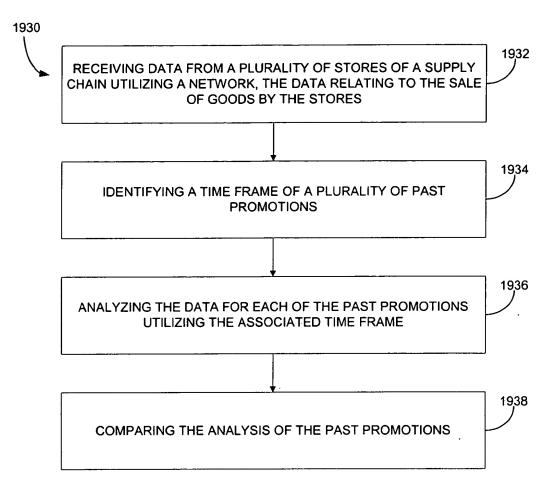
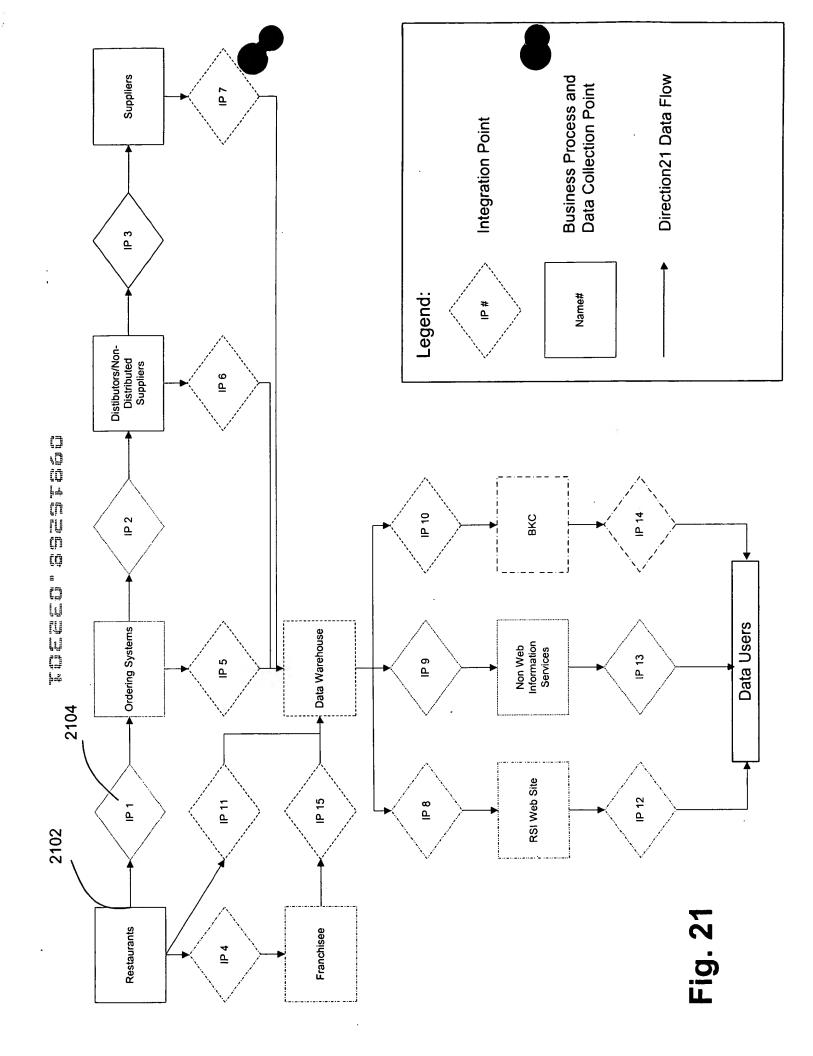
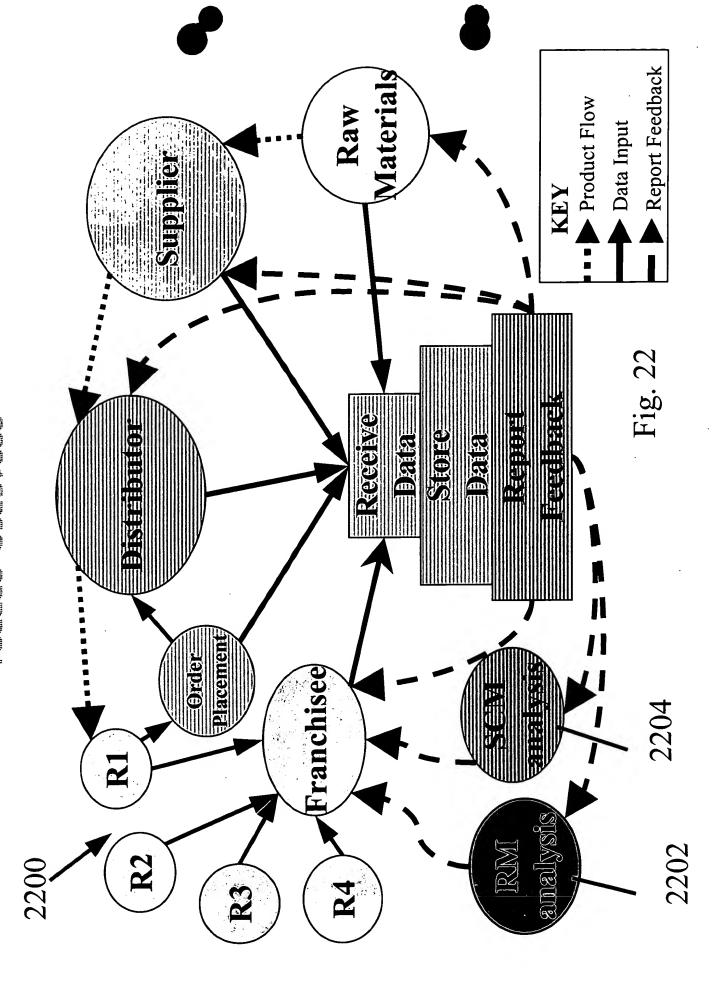


FIG. 19

Fig. 20





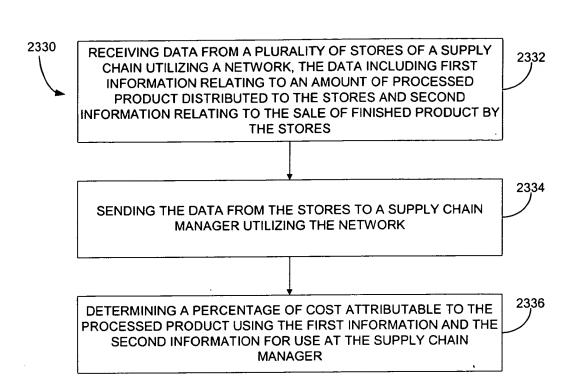
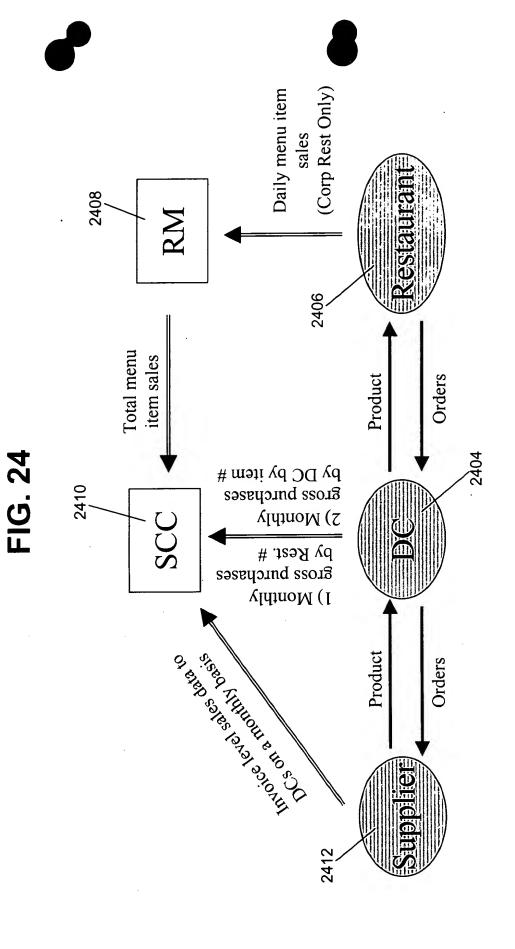
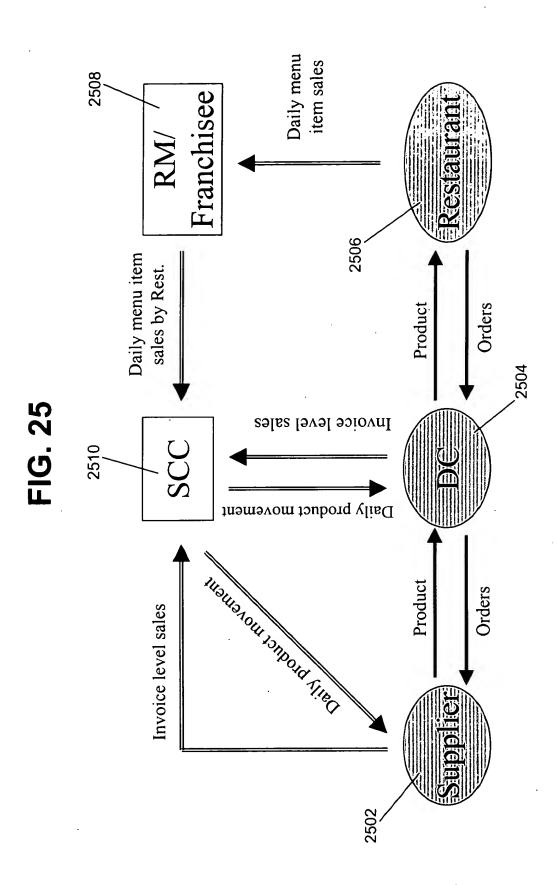


FIG. 23





rocaces need.

2600					正	<u>0</u>	FIG. 26									
, *	2602				Sa	les F	oreca	st Wo	Sales Forecast Worksheet - System	et - S	vsterr				2604	
		Ī		History					Ī			Forecast	ast			I
Week	Q	Q2	9-M	W-5	W-4	W-3	W-2	W-1	W+1	W+2	W+3	W+4	W+5	9+M	63	94
GRP's		K.														
Ntn'l Marketing Theme																
Advertising Score																
Local Considerations																
Competition Index																
Weather Index																
Seasonality Index			l	l				1							İ	
Sales History/Forecast Total (\$/store	s/store)	Ì		I			İ	1				١				
Key Products by Menu Item (units/day/store)	ts/day/sto	ore)														
WHOPPERS	437	327	203	207	193	234	297	282	300	344	358	394	413	409	284	327
WHOPPERS W/CHEESE	208	172	143	140	135	155	196	172	163	172	179	196	206	204	143	164
YWVM WHOPPERS	802	723	701	692	623	760	921	829	006	943	829	912	928	948	707	813
etc					de.			T		l						
Kov Broducts by Inventory Item (reses/day/store)	 	av/store	_													
to special factorial facto																
Beef-Whopper 4.0 oz	10.1	8.5	7.3	7.2	9.9	8.0	9.8	8.9	9.5	10.1	9.5	10.4	11.0	10.8	7.9	9.1
Cheese-American Sliced	0.3	0.2	0.2	0.2	0.2	0.2	0.3	0.2	0.2	0.2	0.2	0.3	0.3	0.3	0.2	0.2
Mayo-bulk	2.8	2.4	2.0	2.0	1.9	2.2	2.8	2.5	2.7	2.8	2.7	2.9	3.1	3.0	2.2	2.5
Pickles - Pail	1.8	7:5	1.3	1 .	1.2	4.	1.7	1.6	1.7	1.8	1.7	1.8	<u>ე</u>	1.9	4 .	1.6
Wrap Whopper	0.4	0.3	0.3	0.3	0.5	0.3	0.4	0.3	0.3	4.0	0.3	4.0	4.0	0.4	0.3	0.3
Ketchup- Bulk	1.9	1.6	4.1	1 .	1.2	1.5	1.8	1.7	1.8	1.9	1.8	2.0	2.1	2.0	1.5	1.7
Bun-Whopper 5" (dozen)	120.8	101.8	87.3	9.98	79.3	95.8	117.8	106.9	113.6	121.6	113.8	125.2	131.4	130.1	94.5	108.7
Lettuce - shredded	3.4	2.9	2.5	2.4	2.5	2.7	3.3	3.0	3.2	3.4	3.2	3.5	3.7	3.7	2.7	3.1
Tomatoes	4.5	3.8	3.3	3.2	3.0	3.6	4.4	4.0	4.3	4.6	4.3	4.7	4.9	4.9	3.5	4.1
Onions - sliced	4.5	3.8	3.3	3.2	3.0	3.6	4.4	4.0	4.3	4.6	4.3	4.7.	4.9	4.9	3.5	4.1
etc																

		Promotional Monitor - System & Regional	onal Mc	onitor -	System	& Kegio	nal	9					
			History	VIC					Week #1	#1			ľ
		W4	W-3	W-2	W-1	D+1	D+2	D+3	D+4	D+5	9+0	D+7	Total
Total Sales(\$/Store)	re)	\$23,000 \$23,500 \$23,250 \$23,450	\$23,500	\$23,250	\$23,450	\$2,888	\$3,150	\$3,413	\$3,413	\$3,675	\$5,513	\$4,200 \$26,250	\$26,250
Menin/Rem Sales	Wenn (Rem Seles for Key/Products furifis/restaurant)	irantiweel										3. Mar.	
Category	Segment												
Whopper	WHOPPERS	215	211	228	569	32	怒	37	37	4	99	46	286
	WHOPPERS W/CHEESE	146	142	148	162	18	20	21	21	23	35	56	165
	YWWM WHOPPERS	669	629	714	813	8	103	111	111	120	180	137	857
Whopper Total		1,060	1,032	1,090	1,244	1	157	170	170	183	275	209	1,309
Variance from Exp	Variance from Expected (Highlighed Areas are Outside	utside of E	of Expected Range)	(ange)					e .				
Whopper	WHOPPERS	11.4%	-9.8%	-23.2%	4.6%	2.3%	3.0%	1.0%	4.0%	11.0%	16.0%	8.0%	6.5%
	WHOPPERS W/CHEESE	8.1%	-8.4%	-24.5%	-5.8%	1.0%	4.0%	1.0%	4.0%	13.0%	14.0%	80.6	%9.9
	YWWW WHOPPERS	12.2%	-10.7%	-22.5%	-1.9%	3.0%	3.0%	1.0%	2.0%	16.0%	19.0%	7.0%	7.7%
Whopper Total		10.6%	%9.6-	-23.4%	4.1%	2.1%	3.3%	1.0%	4.3%	13.3%	16.3%	8.0%	%6.9

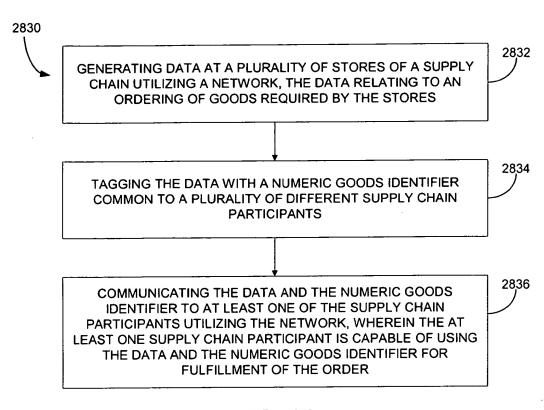


FIG. 28

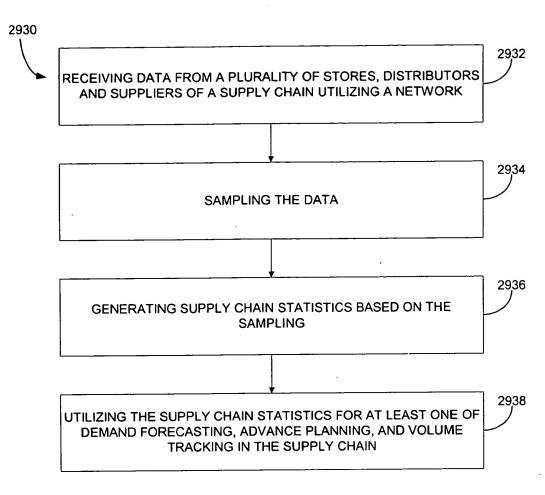


FIG. 29

the the tent of the tent of the tent of the tent for the first than they give per in

Distribution Center: Alliant Topeka

Jun-00 Time Period (Month/Yr):

Delivery Order Fill Rate

65712 Total Cases Ordered: Overlooked and Not Returned 0.43% Short on Truck %60.0 MisPicks 0.10% 68 Damages 154 0.23% Warehouse Outs Cases: Percent Operations:

568 0.86%

0.00%

1.61%

0.00%

Total Purchasing

Out of Code

Substitutions

Out of Stocks

Purchasing:

3004

Total Operations

1.61% 0.11% Percent 1628 990 1.51% 568 1060 Cases Cases: Percent: Operations: Purchasing: **Grand Total:** Distribution Center Total:

97.52% Delivery Order Fill Rate:

On-Time Delivery Rate

0.00% # of On-Time Deliveries: On-Time Delivery Rate: Total # of Deliveries:

Perfect Order Rate

58.85%	Perfect Order Rate:
725	Total # of Perfect Orders:
1232	Total # of Deliveries:

3000

Alliant - Monthly DC Data Feed Performance

***** Number of Days to Resolution in August ***** Longest Resolution Days to Resolution 8. A, Total Incidents Mock Report August 2000 NO file (more than 24 hrs late) ***** Number of Incidents in August ***** LATE files ■ Average for all DC's BAD files ■ Alliant



3200

Service Level Reporting August

	A STATE PSTANT AND DAM ON TIME	*	Dorfort Order
	STATE OF THE PROPERTY OF THE P		
VIIIant-Paducah 2004 100 100 100 100 100 100 100 100 100	99.14%	90009	
VIIantitopeka			
VIII amt Wixom	89.05%	30.175	
(Ing-Atlanta	89.34%	92 Br	78.70%
(Ing-Jacksonville	10 at 10	100 late	
<u> </u>	28.00	041559W	
Aalines 29, Gonklin	99.41%		79.25%
Naines 30, Cleveland			
Maines Longlisland	99.41%		
Mäinesi NewiEngland	80.00		79.83%
NBMIFVII Eriton	99.13%	R490 VX	#DIV/Oi
MBMICOWISVIIIO	1800 E	9500726	#DIV/0i
MBM/ortando:	15/15/2 (31) 15/15/2 (31)	88.00%	#DIV/0i
MBMIROCKY/Mount	89.13%	550 766 500 766	#DIV/0i
Vičeabols	B46000	1.2011 (36)	90.00 mg
McLane Lubbock	i0/AlQ#	#DIV/0i	#DIV/0I
Vicholas & Gos	18.00 Co	150 CE (0.75)	36.39728
PED/Supply at	99.18%	86/86	
PEGAVICTORIA CONTRACTOR CONTRACTOR	99.42%	#DIV/0i	
2Y A/Monarch	66.20%	96.17.00	
Reinhart-Cedar Rapids 🖔 🛰	%50'66	986598	
Reinhart-Oak Creek######	99.31%	98(69%	
Reinhart Rogers (2014)	%69'66	05/19%	
Restaurants NW PORTER	%60.66	55,000	00.477%
Shamrock@ommerce@Gfty 😭	(M. 20)	9%9(81%)a	
ShamrodkiPhoenix	98.81%	96,000	
sygmat Harrisburg	(%,581°4.0		8:00 2:
SygmaiStockton	30.30%		
ysco, and a second	16,699,51	1600,000	W. (4) 30

	Fill Rate	On - Time	Perfect Order
BKC Min	88.50%	%00'06	78.00%
RSI Min	%05'86	%00.06	80.00%

OK Did Did		Didn't meet RSI Min.	Didn't meet BK Min.
	OK	Didn'	Didn'

FIG. 32

FIG. 33

Vendor:

XYZ Company

3300

Time Period:

Aug-00

3300

Inventory Management:

Average Days On Hand

Delivery Statistics:

On-Time Delivery Percentage DC Adherence to Lead-Time DC Requested Lead-Time Hours Delivery Late Days Delivery Late

4 95% 1.7 95% 0.93					
	4	%56	1.7	%36	0.93

Invoice, Payment and Pricing:

Monthly Freight Variance Monthly Total Variance Monthly FOB Variance Days for Payment

	152	594	746
7	30,	3,	33,
	\$	\$	s
_			

Average as % FOB

42,513	12,589	1.25%
ક	\$	

Monthly Carrying Cost

SKU#1 SKU#2

40

Max Days On Hand

SKU#1 SKU #2

SKU #2

SKU#1

9

Invoice Accuracy:

Perfect Order Percentage PO Accepted Rate Invoice Fill Rate

97.25% 99.00% 92.34%	

FIG. 34

H & H Foods - Monthly Supplier Data Feed Performance August 2000 Mock Report

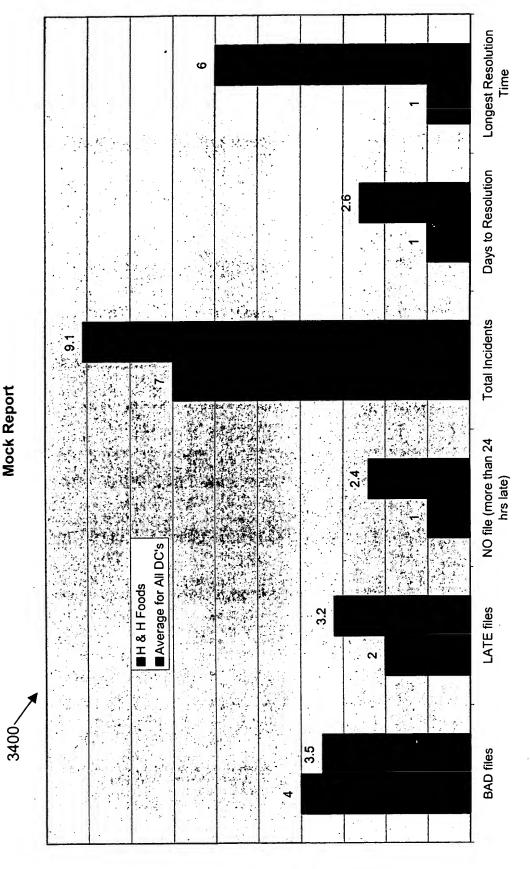


FIG. 35

Service Level Reporting November - Mock Report

	Monthly Total	Perfect Order Percentage	Monthly Carrying % Invoice FOR
	Overdialge	i el cel tage	OO I POIDAIII 0/
RSI Min	\$5,000.00	92.00%	3.00%



3500

3600

Mock Report/1

	: FY 01 *	Oct-00	Nov-00	Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01
Food Cost Index Plan Actual	99.75	99.69 99.10	99.20 98.90	98.63	100.33	100.49	101.12	100.44	99.92
Variance Good/(Bad)		0.59	0:30						
T tal Dollar Purchases (in Millions) /2	(in Millions) /2								
Plan Actual	\$2,237.24	\$183.98 \$182.84	\$182.73	\$184.54	\$187.33	\$187.03	\$189.14	\$187.47	\$186.83
Variance Good/(Bad)		\$1.14 0.6%	\$0.65 0.4%						

FIG. 36

// Includes on food cost index items.// Based on FY 99 Sales Volumes

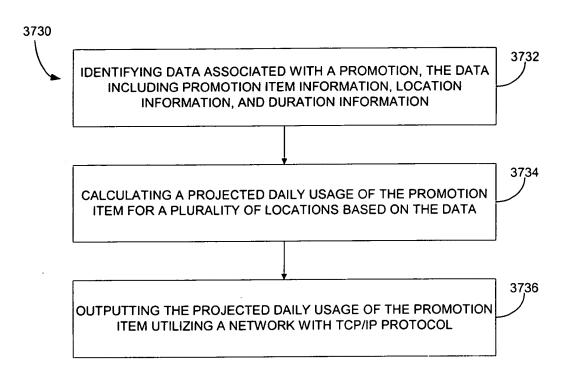


FIG. 37

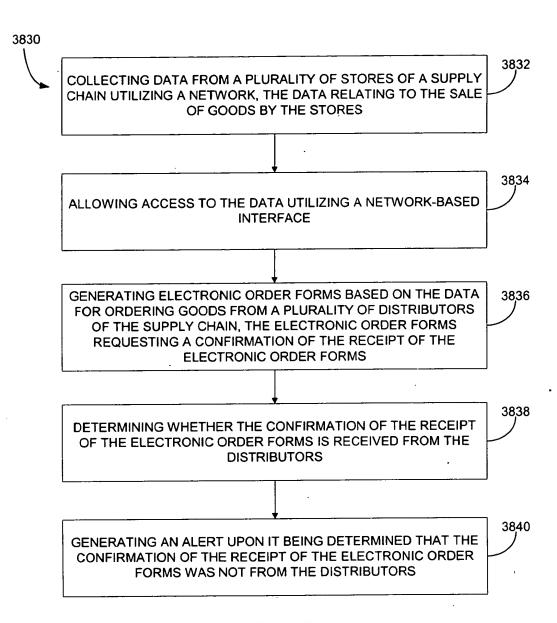


FIG. 38

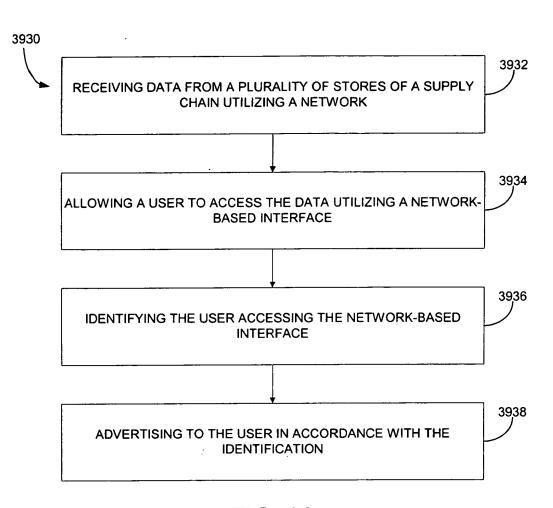


FIG. 39

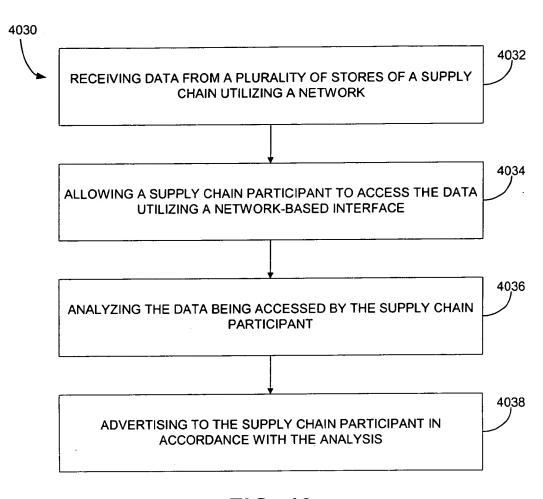


FIG. 40

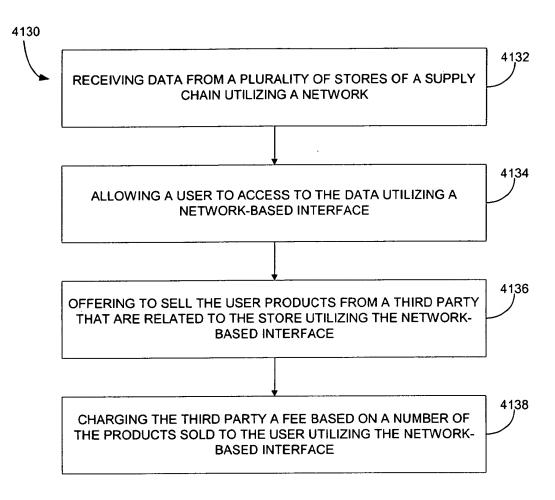


FIG. 41



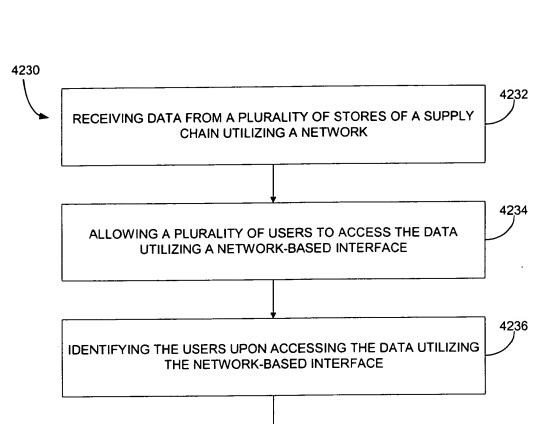


FIG. 42

CHARGING THE USERS A FEE BASED ON A NUMBER OF TIMES THE USERS ACCESS THE DATA UTILIZING THE NETWORK-BASED INTERFACE

4238

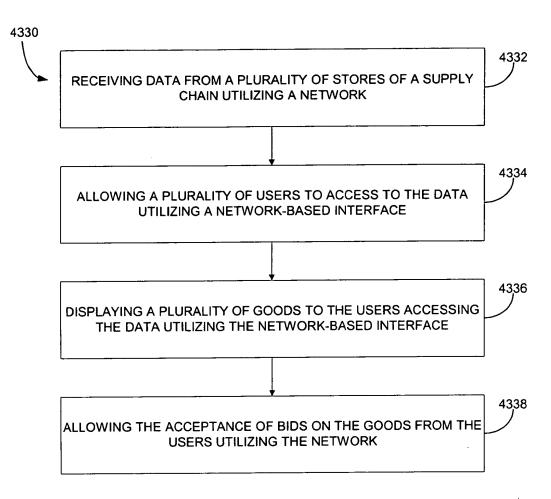


FIG. 43A

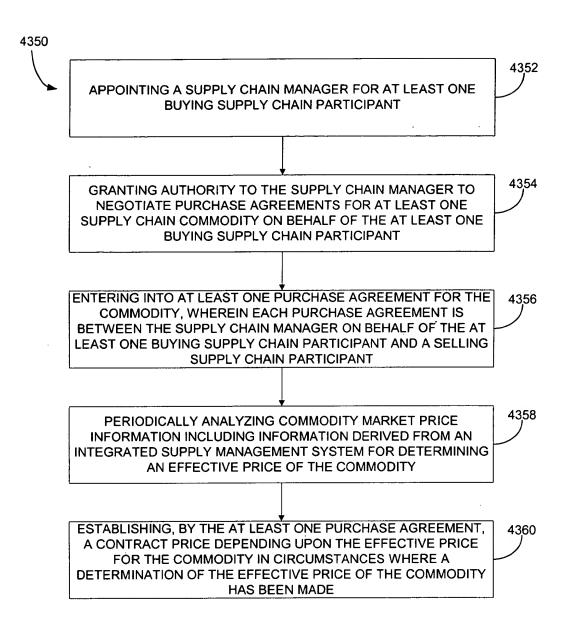


FIG. 43B

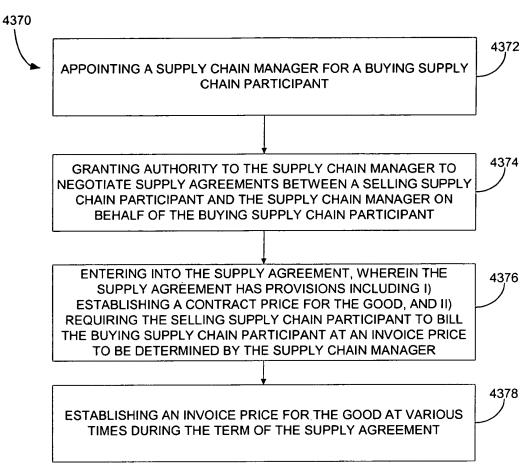


FIG. 43C

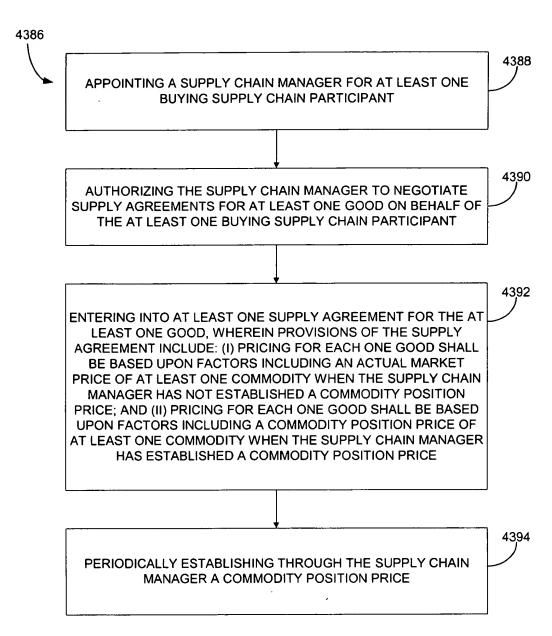


FIG. 43D

FIG. 44

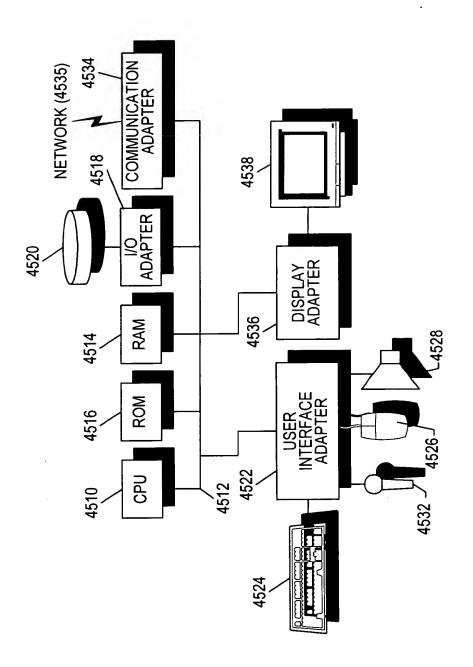


FIG. 45

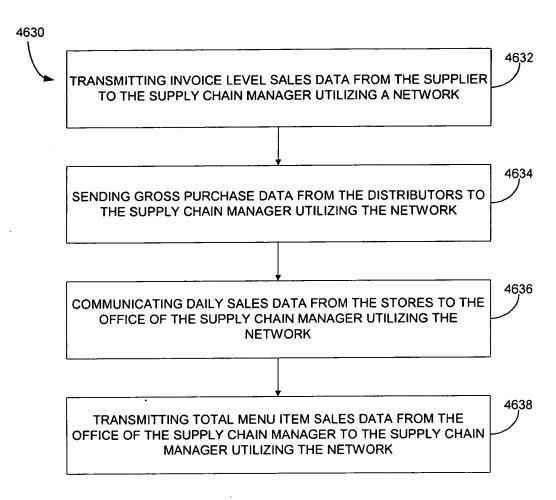


FIG. 46

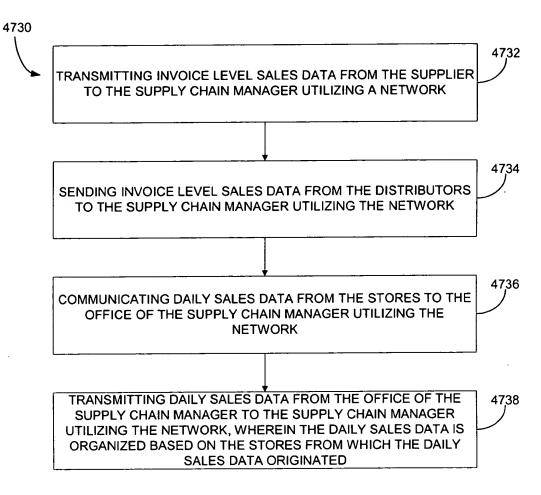
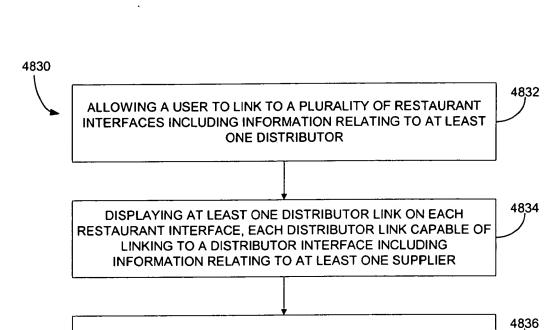


FIG. 47





DEPICTING AT LEAST ONE SUPPLIER LINK ON EACH DISTRIBUTOR INTERFACE, EACH SUPPLIER LINK CAPABLE OF LINKING TO A SUPPLIER INTERFACE

FIG. 48

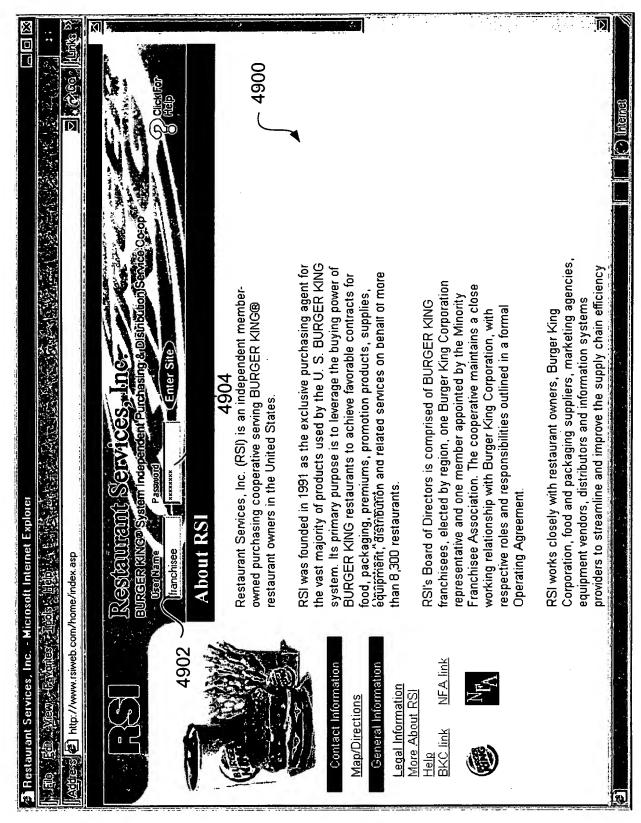


FIG. 49

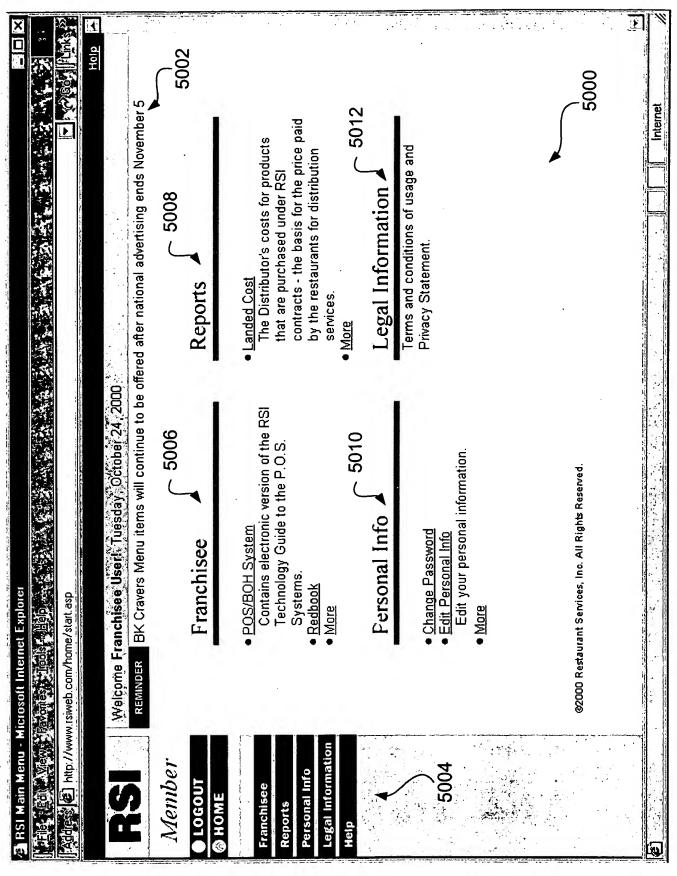


FIG. 50

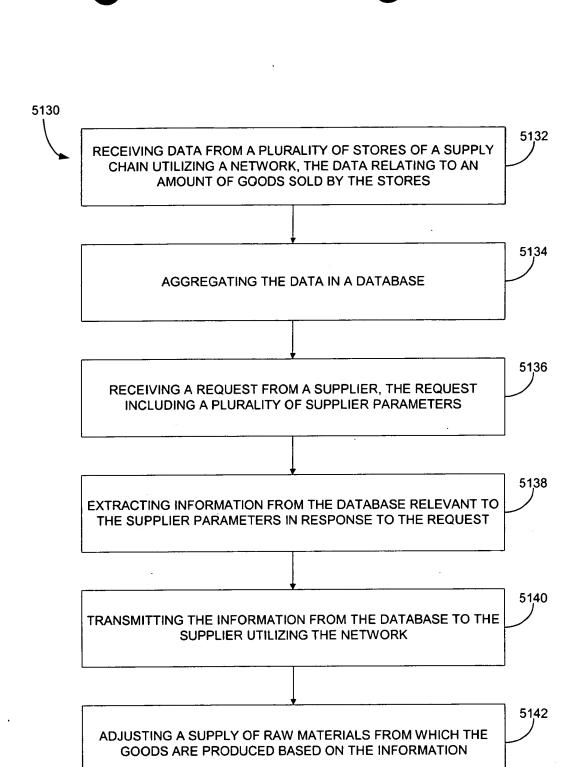


FIG. 51

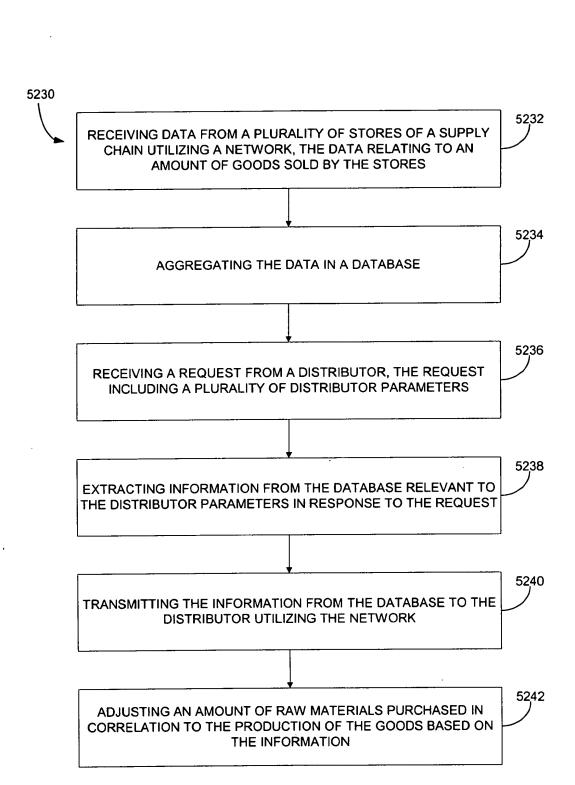


FIG. 52

<u>×</u>		1					. 113	,		1 20	(States			(. <u>)</u>	Addilan.		Ī	7
		Help			ø	la!	9/18	9/24	197	72	100	1109	178	88	0	743	1044	
	93(5)				you a	ing Total	9/25	10/1	200	8	104	1142	186	28	60	776	1078	
	Ū		5300		or User,	Week Ending	10/2	10/8	300	8	104	1148	178	7.1	15	7.4	1070	Internet
			5		istribute	We	10/3	10/15	200 200	6	110	1184	189	70	18	788	1112	
4				~	The information contained in this report is privileged and confidential. It is intended only for viewing and use by Distributor User. If you are not Distributor User, you are hereby notified that dissemination, distribution, or copying of this report is strictly prohibited.	F		10/10	200	5	4	161	24	0	7	102	4	
					if you a			10/11	200	€	15	165	24	0	7	. 8	241	
					r User. 1			10/12	200	5	16	175	27	10	m	116	160	
					stributo			10713	200	21	19	208	33	=	· е	139	197	
			10		e by Di			10/14	200	٧,	19	200	34	12	8	138	197	
			- Distributor i, 2000		sn pue	Cases)		10/15	200	4	14	150	24	-	8	. 6	4	
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FIG. 53

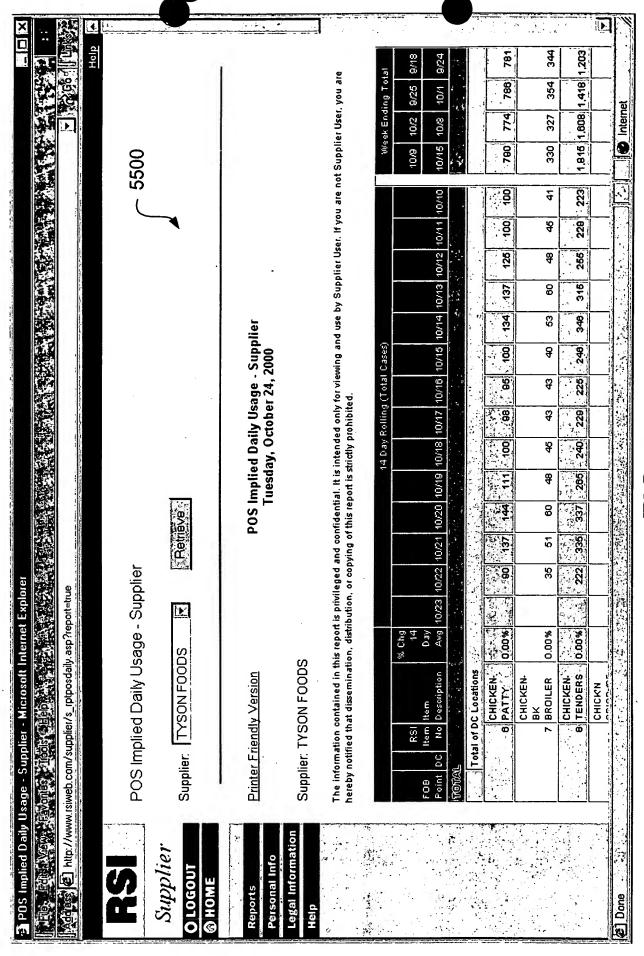


FIG. 55

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FIG. 56

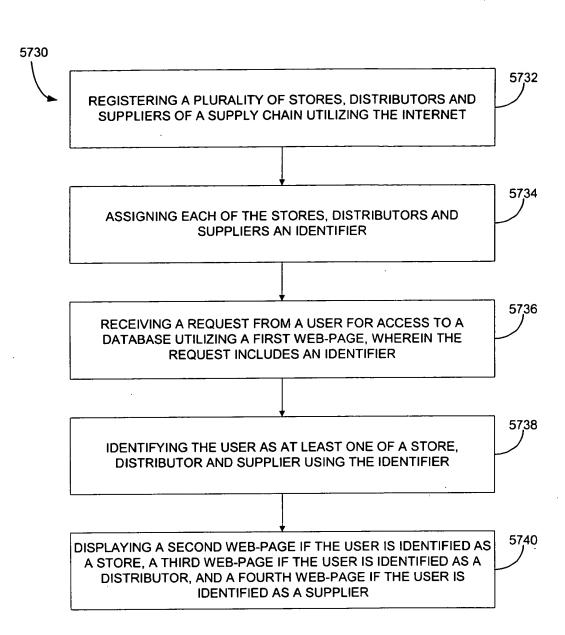
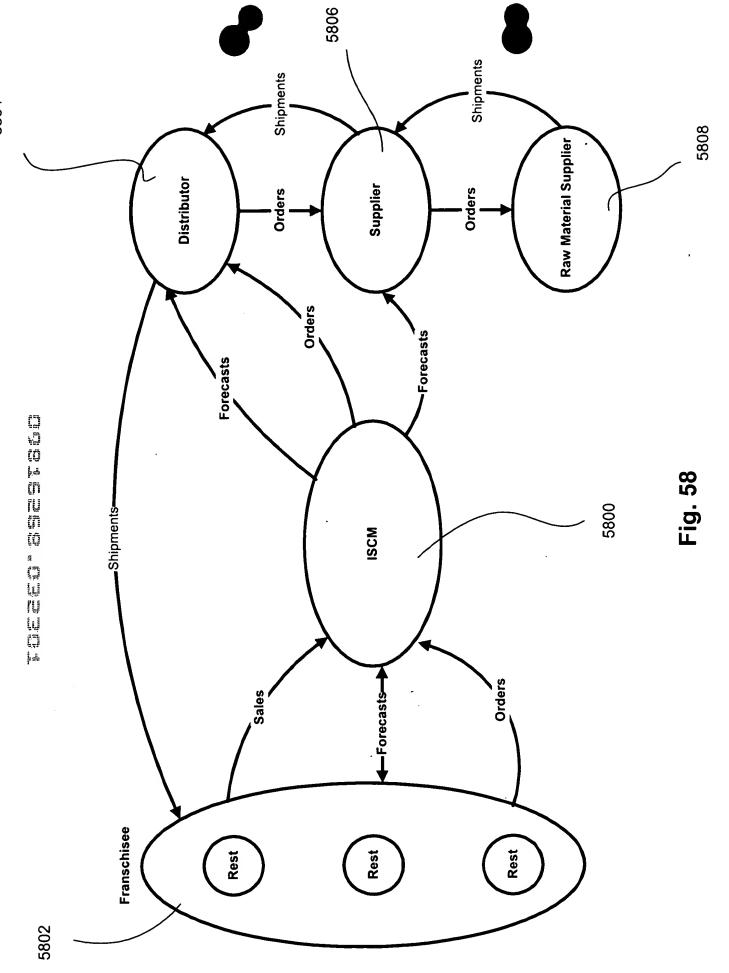


FIG. 57



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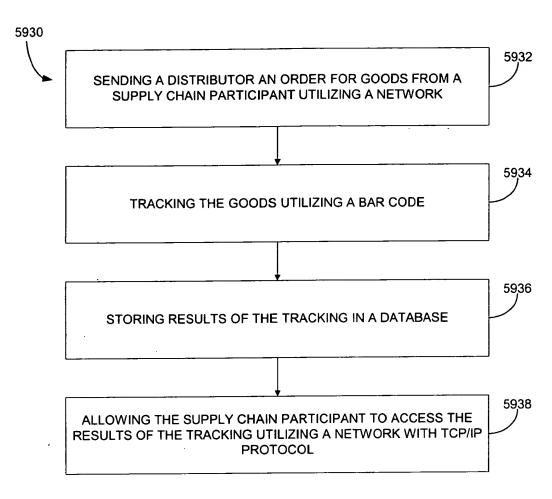
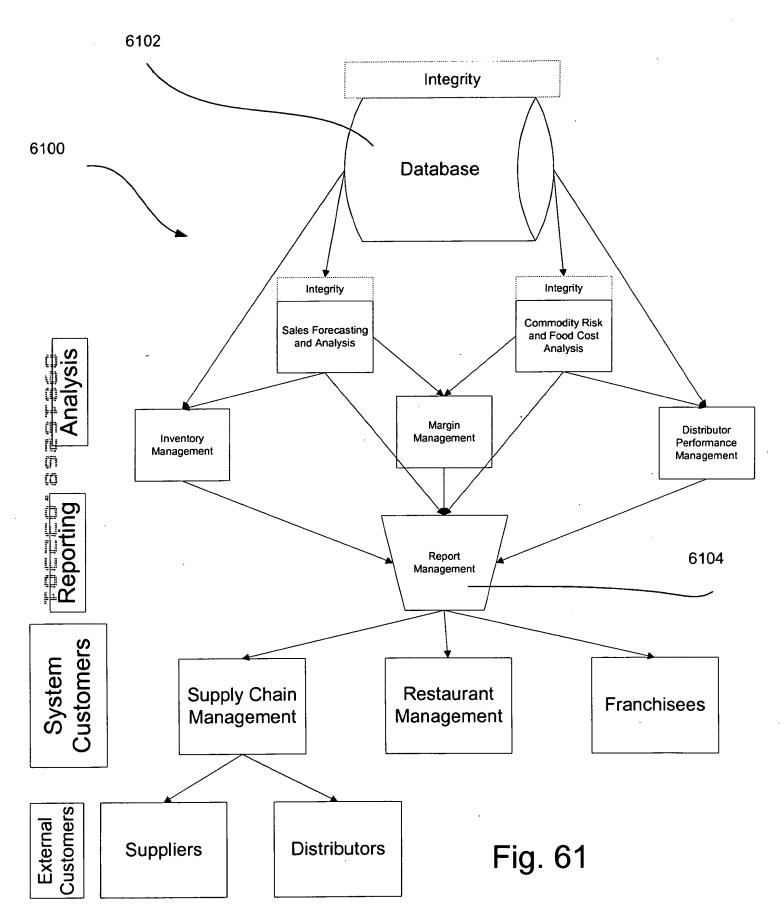


FIG. 59

Fig. 60





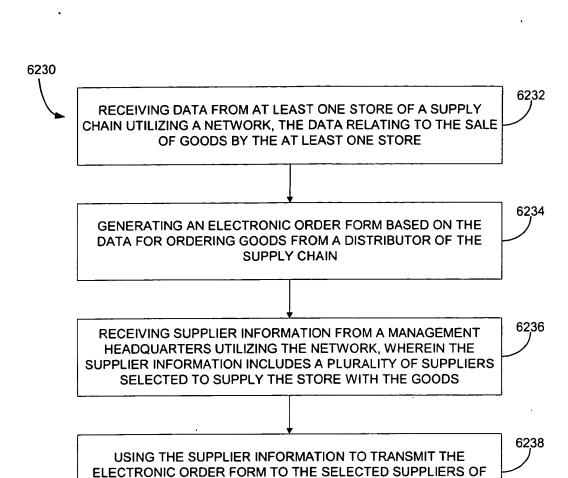
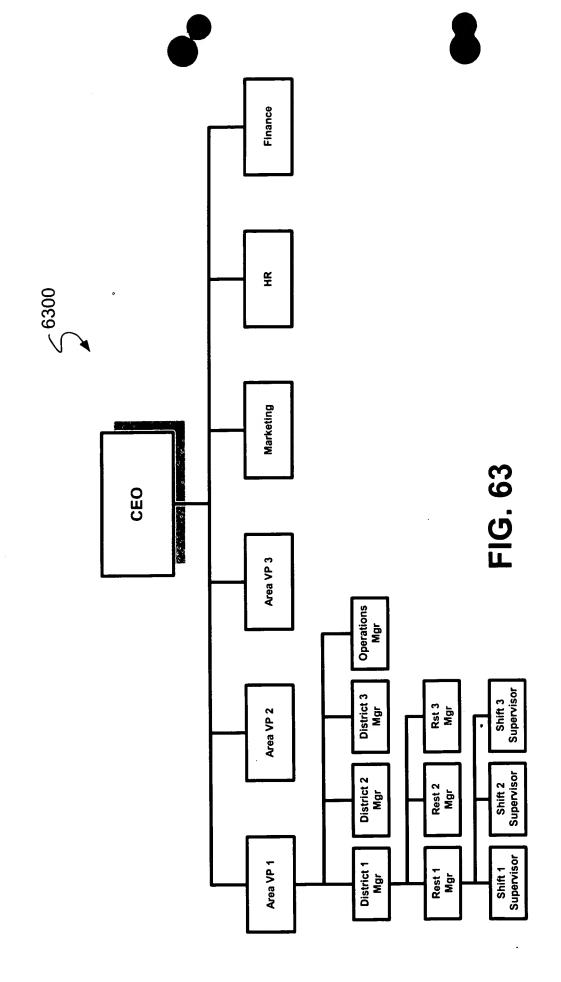
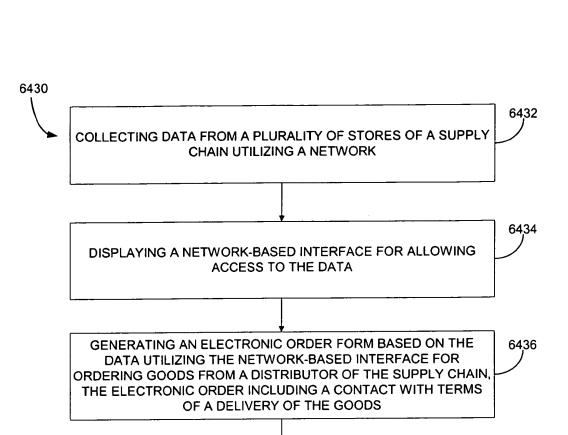


FIG. 62

THE SUPPLY CHAIN UTILIZING THE NETWORK







TRACKING INFORMATION RELATING TO AT LEAST ONE OF THE DELIVERY OF THE GOODS AND COSTS OF THE GOODS UTILIZING THE NETWORK

6438

6440

COMPARING THE TRACKED INFORMATION WITH THE TERMS OF THE CONTRACT

FIG. 64





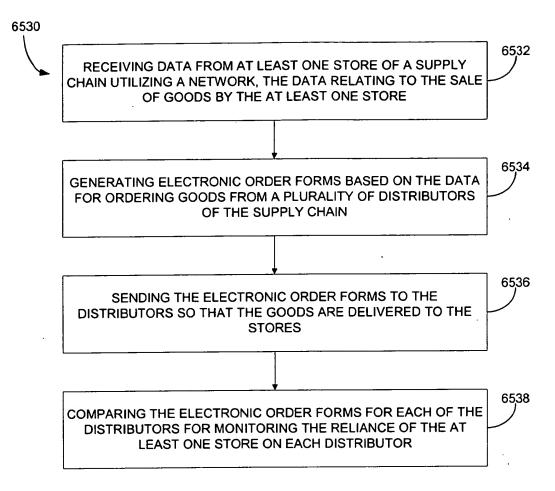


FIG. 65





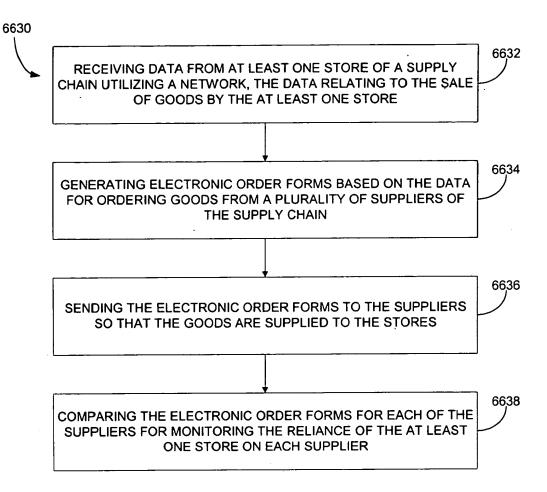


FIG. 66





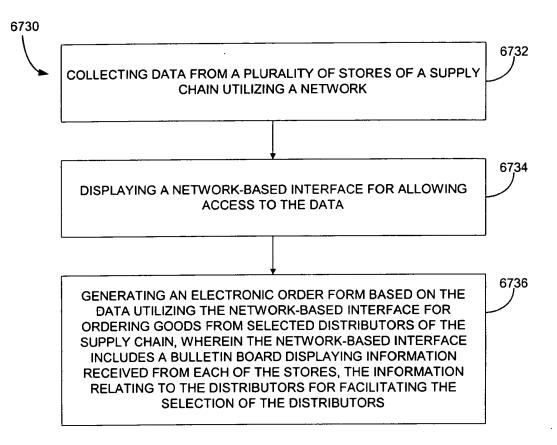
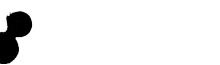


FIG. 67





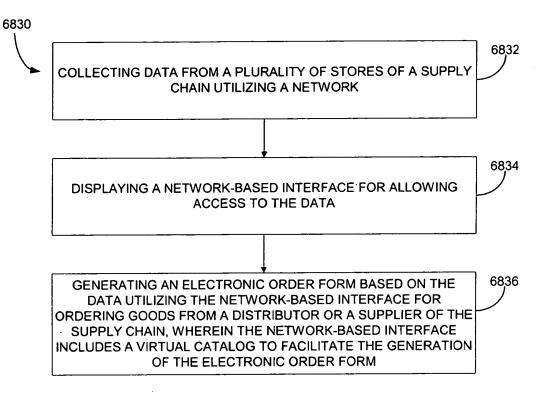


FIG. 68

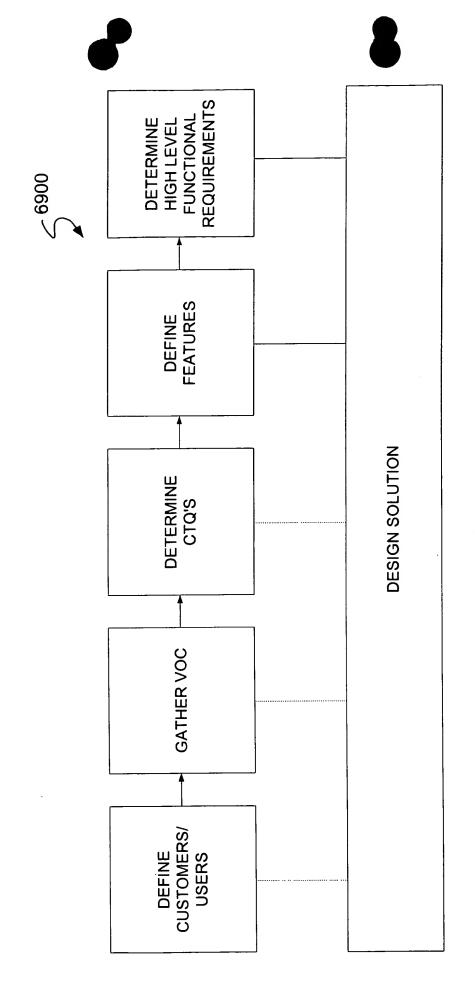
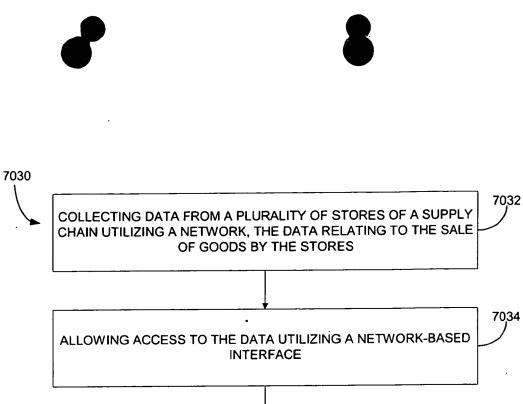


FIG. 69



7034 7036 GENERATING ELECTRONIC ORDER FORMS BASED ON THE DATA FOR ORDERING GOODS FROM A PLURALITY OF DISTRIBUTORS OF THE SUPPLY CHAIN 7038 SENDING THE ELECTRONIC ORDER FORMS TO THE DISTRIBUTORS UTILIZING THE NETWORK 7040 RECEIVING INVOICES FROM THE DISTRIBUTORS UTILIZING THE **NETWORK** 7042 COMPARING THE INVOICES WITH THE ELECTRONIC ORDER FORMS FOR AUDITING THE INVOICES

FIG. 70



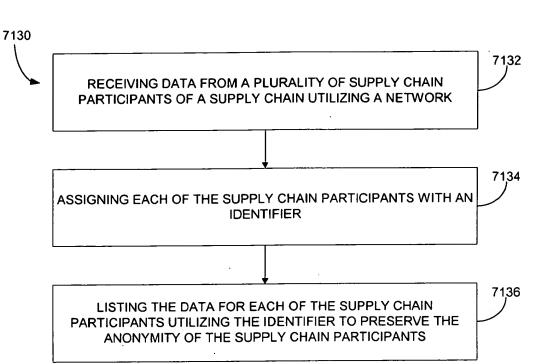


FIG. 71

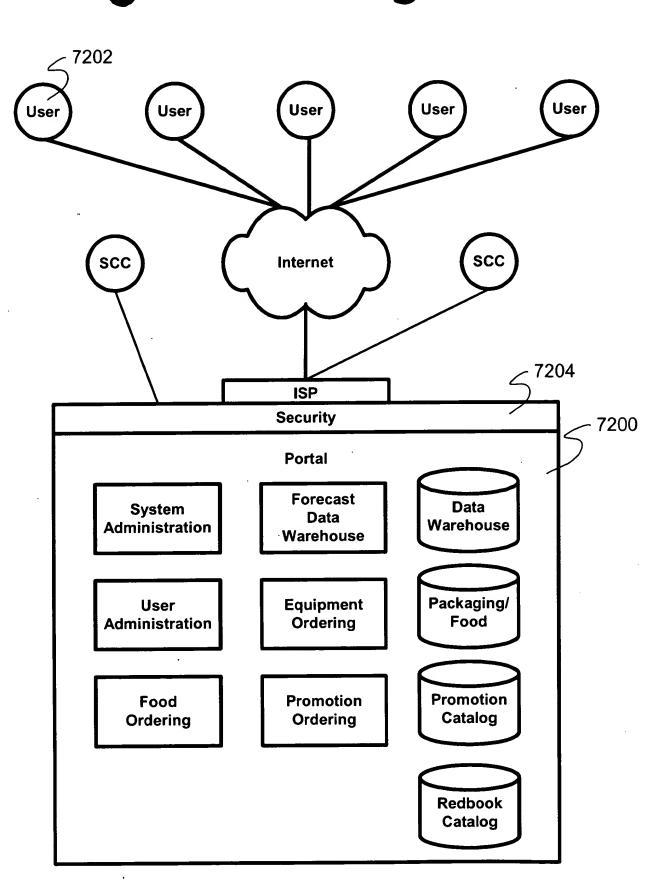


FIG. 72

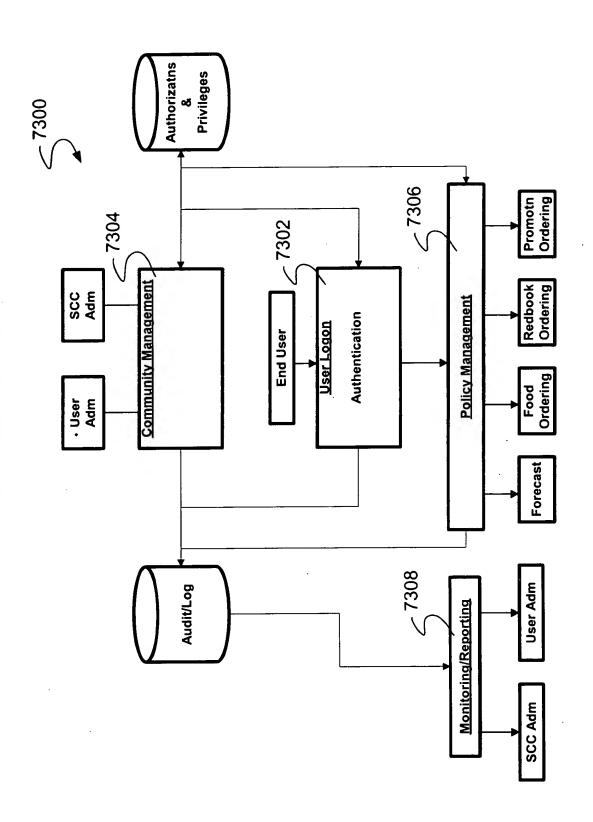


FIG. 73

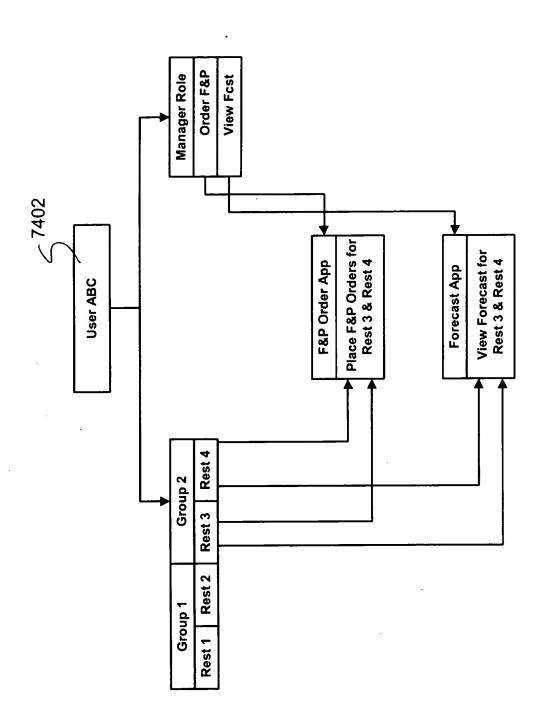


FIG. 74

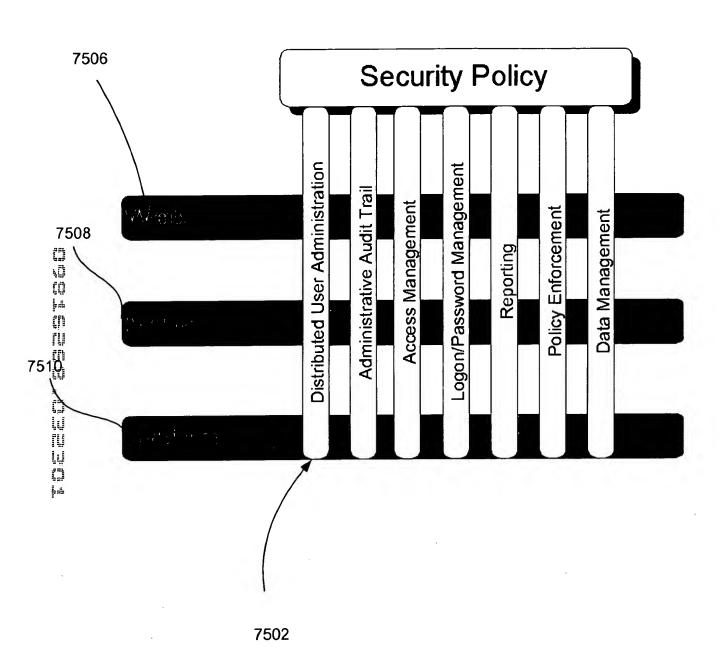


Fig. 75

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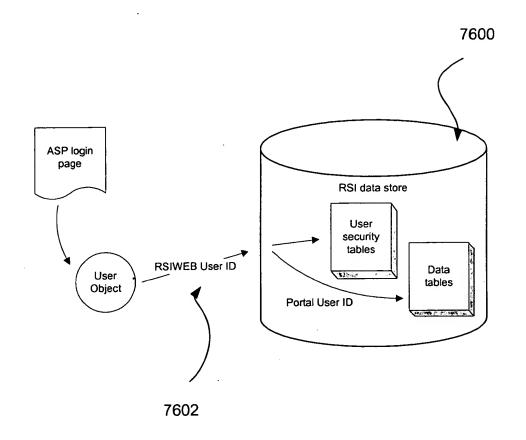


Fig. 76

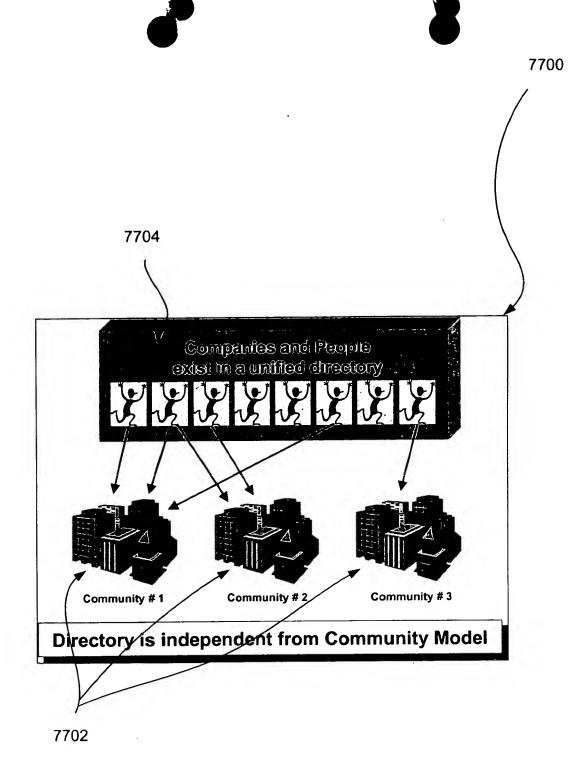


Fig. 77

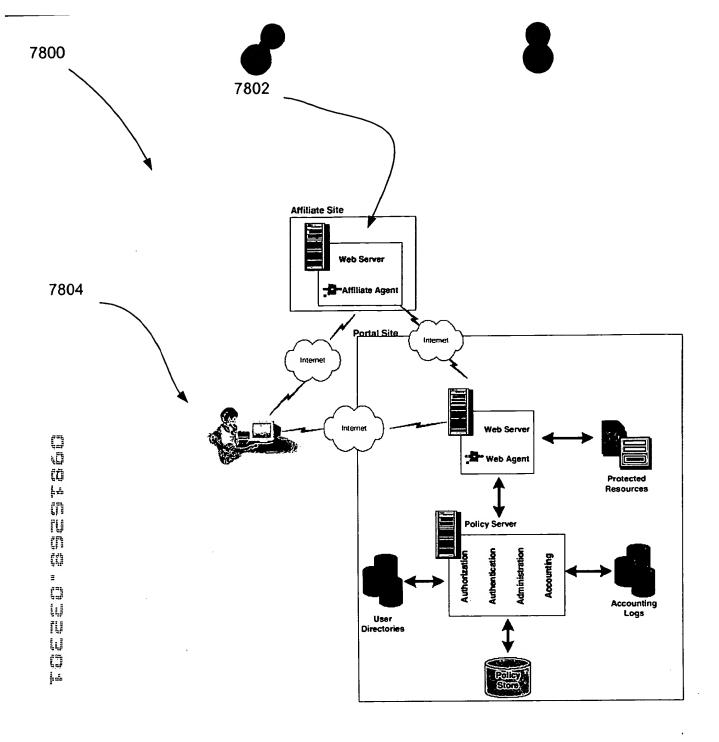
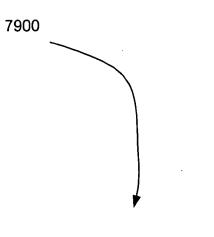


Fig. 78





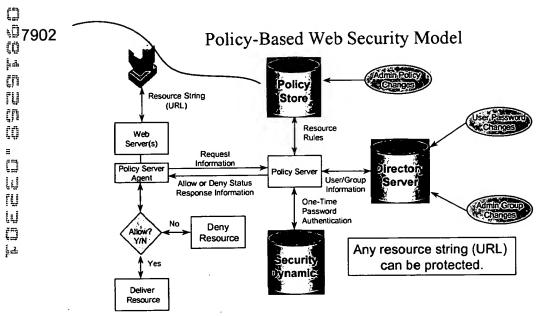


Fig. 79

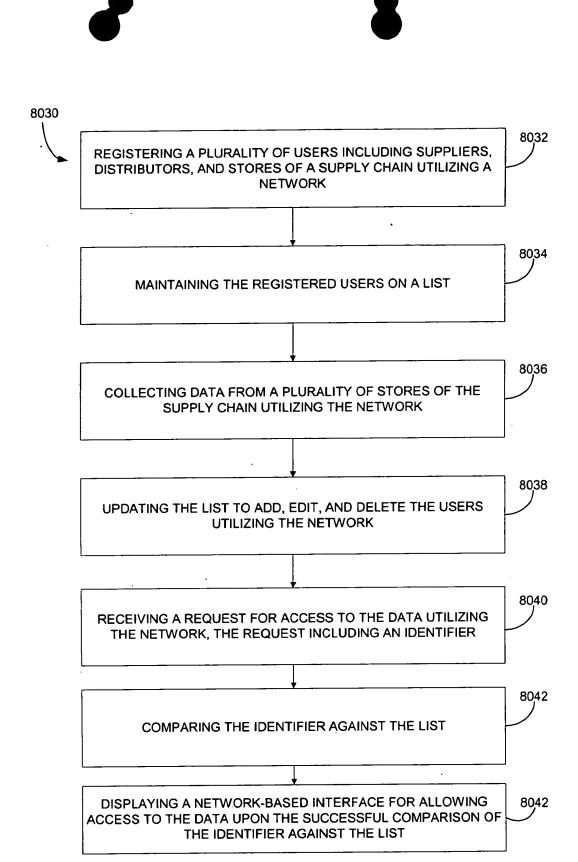


FIG. 80

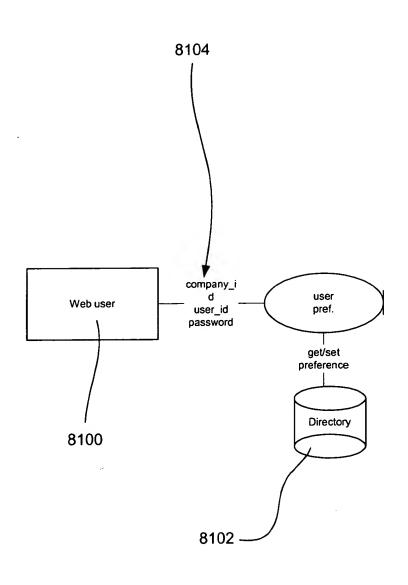


Fig. 81



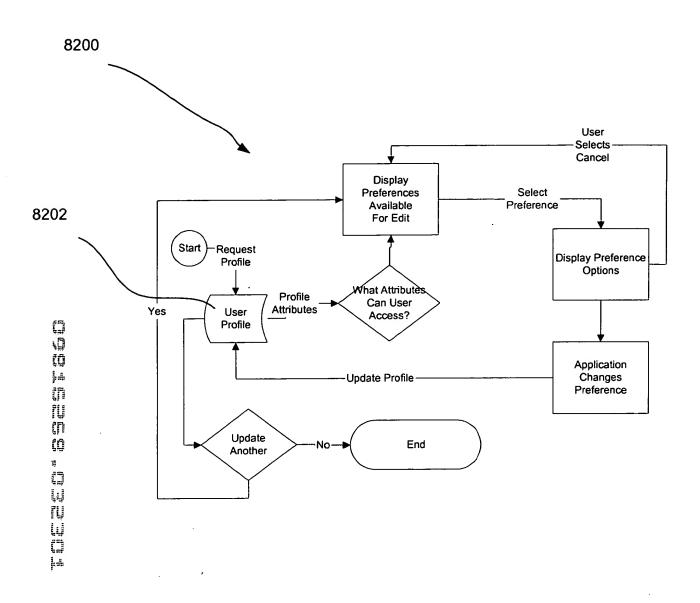


Fig. 82

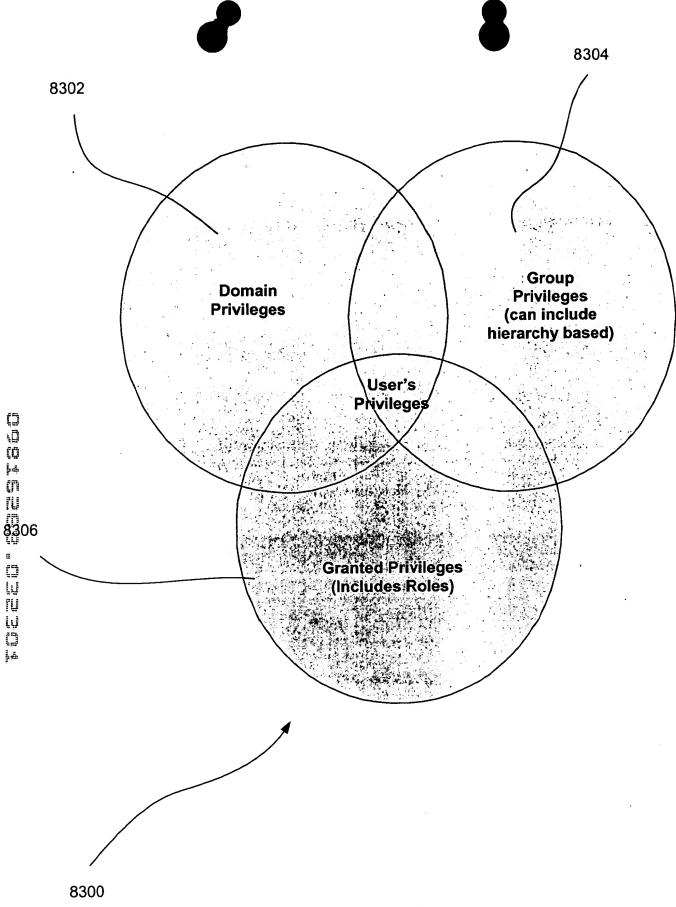


Fig. 83

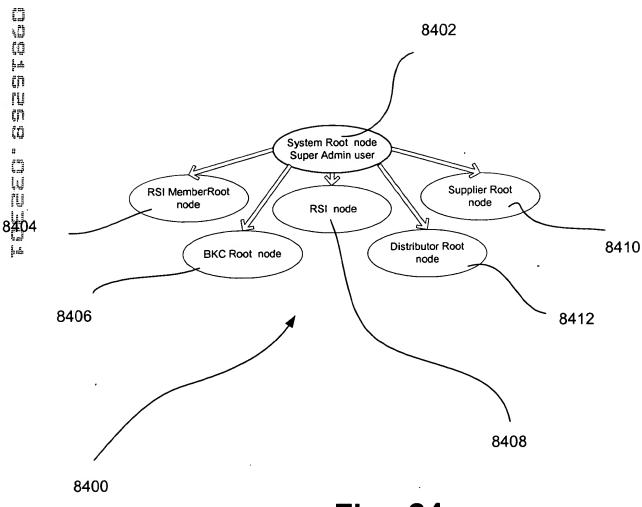


Fig. 84

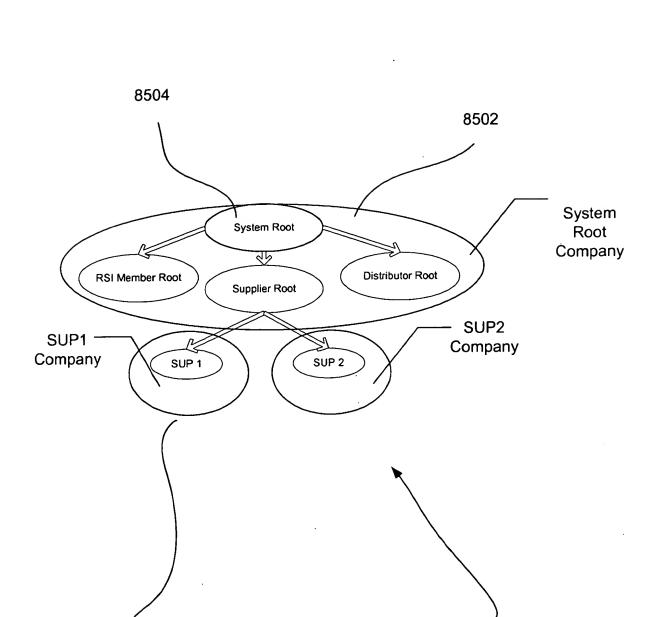


Fig. 85

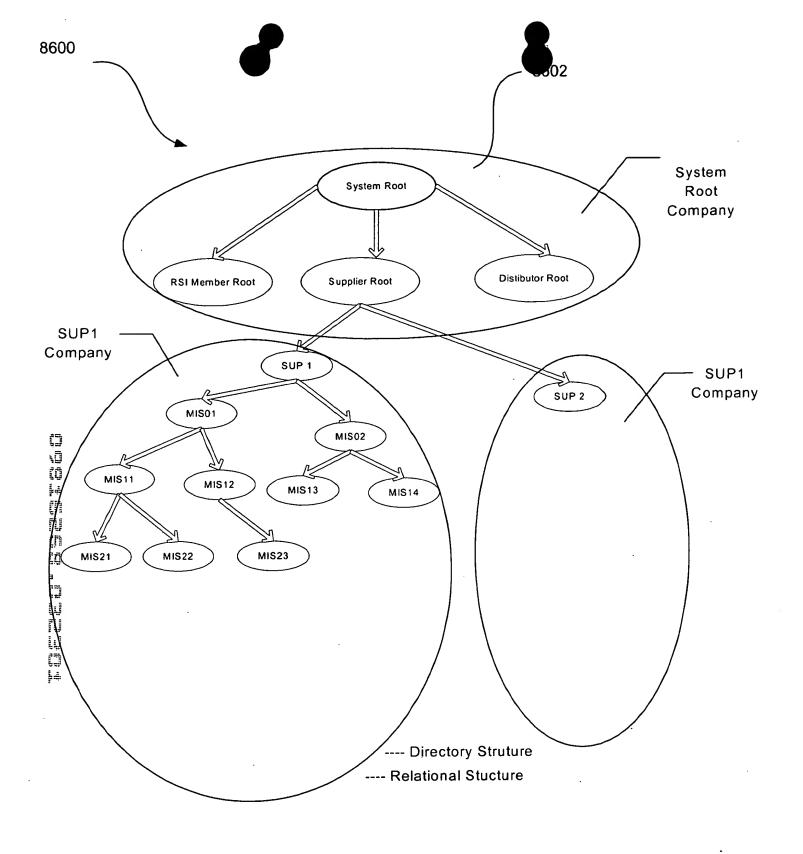


Fig. 86

Fig. 87

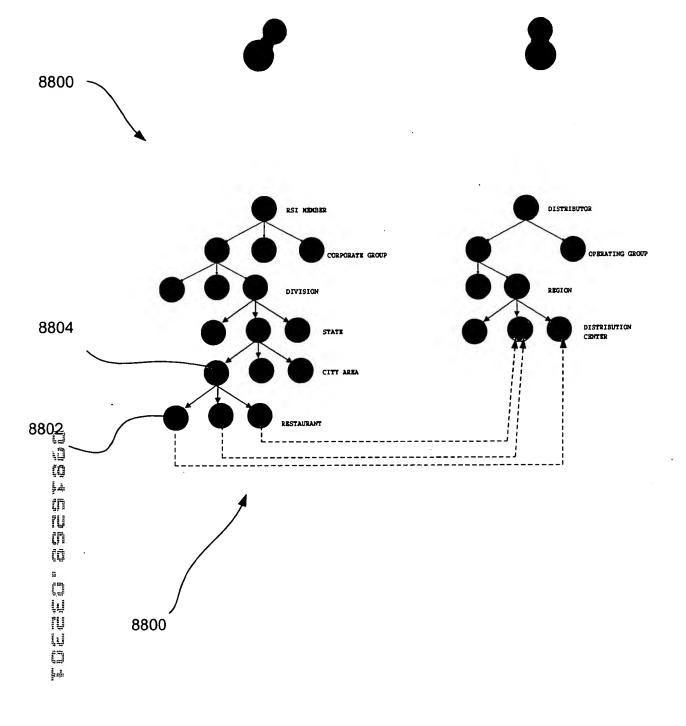


Fig. 88

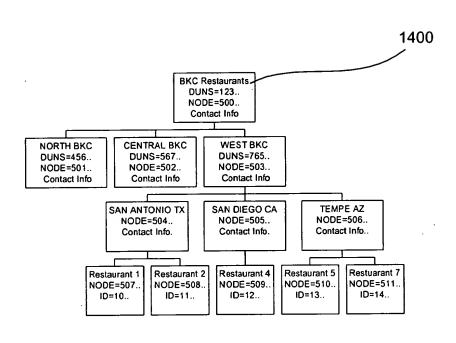


Fig. 89





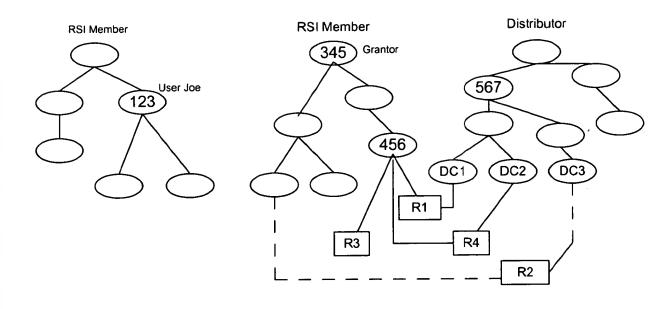


FIG. 90

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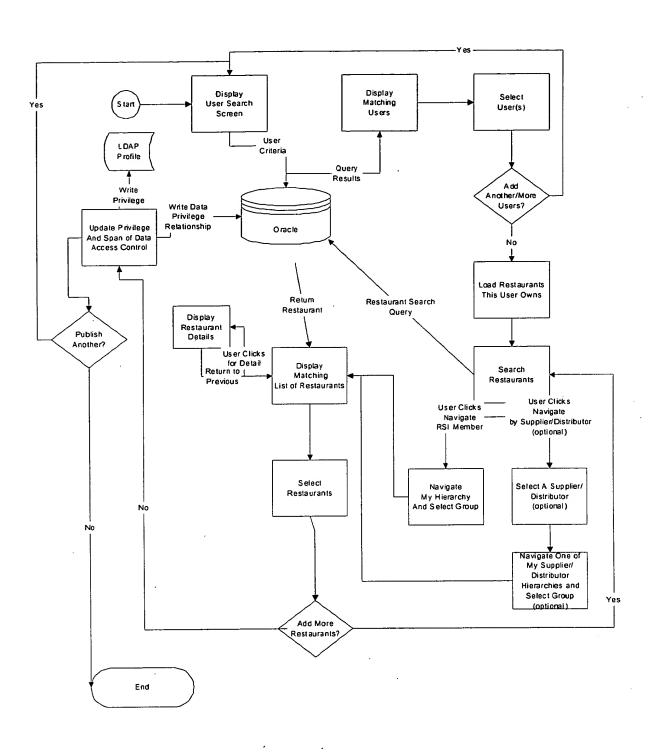


Fig. 91

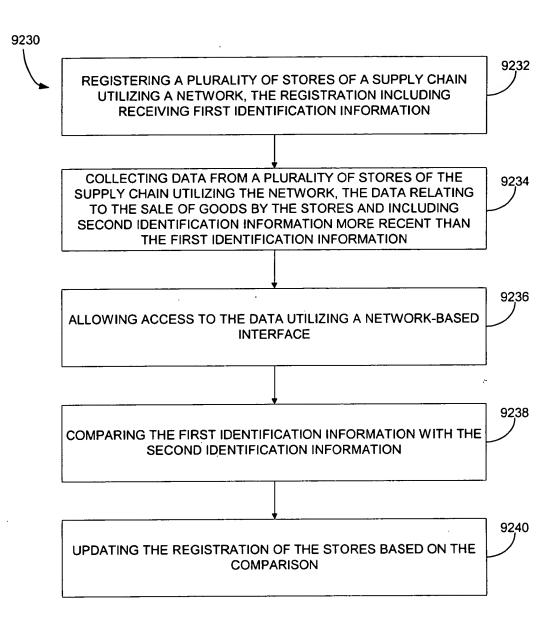


FIG. 92

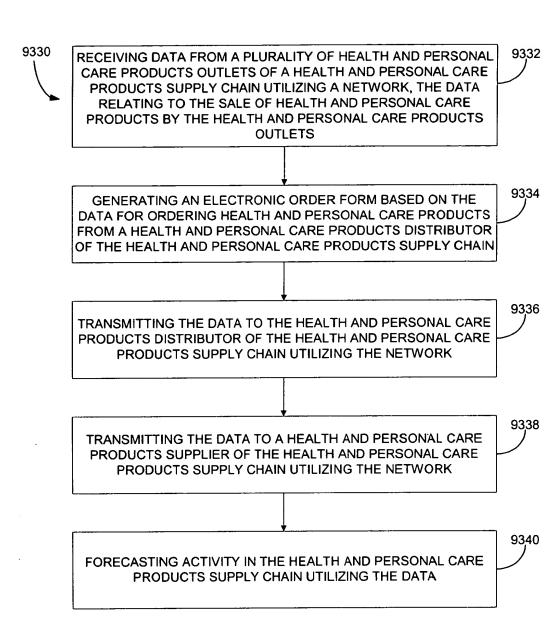


FIG. 93



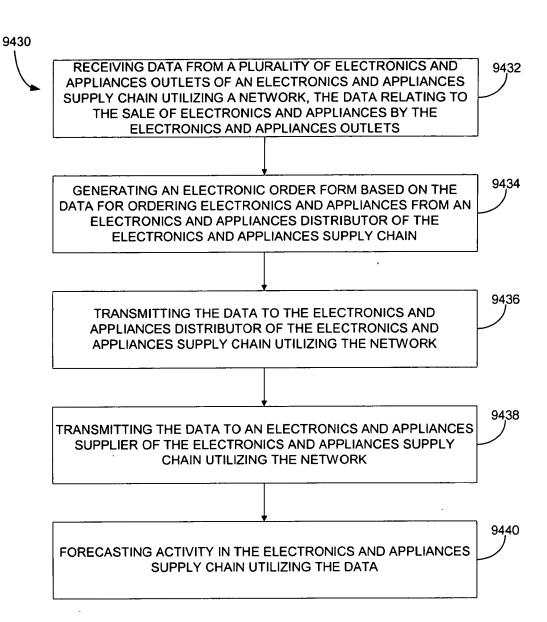


FIG. 94





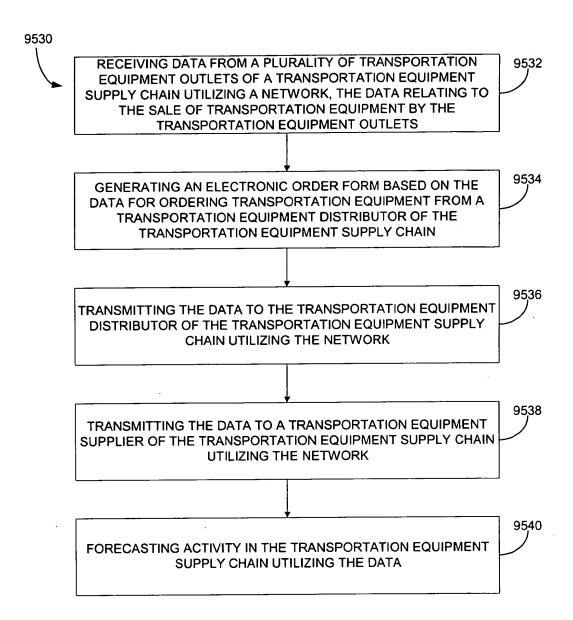


FIG. 95

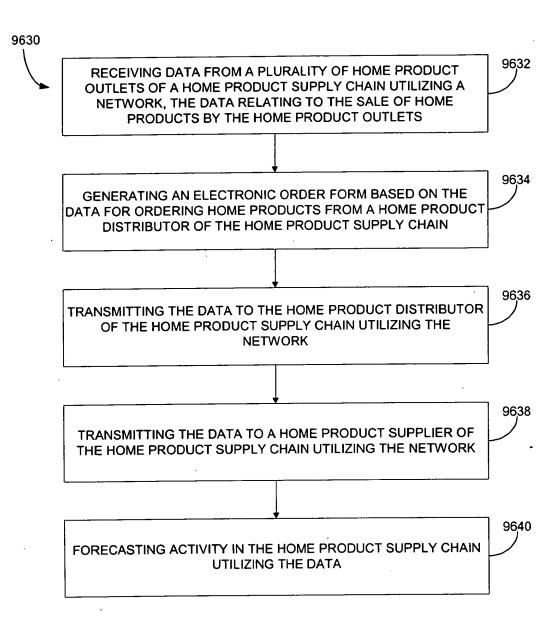


FIG. 96

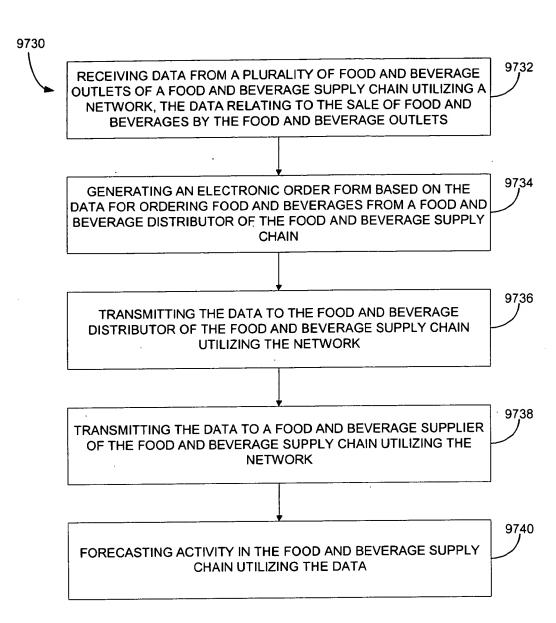


FIG. 97

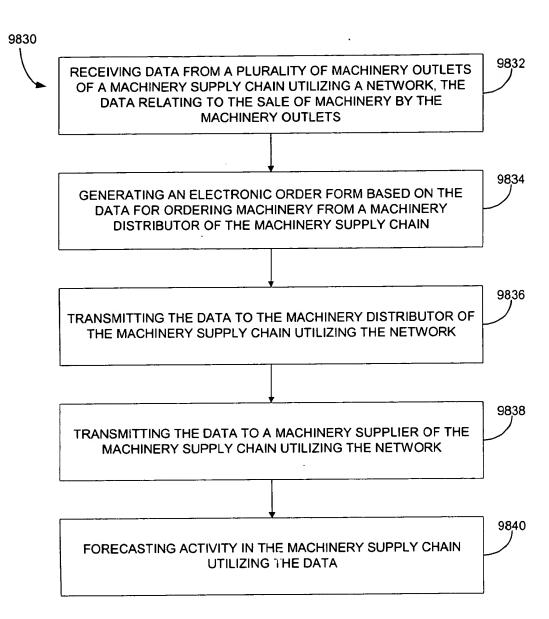


FIG. 98

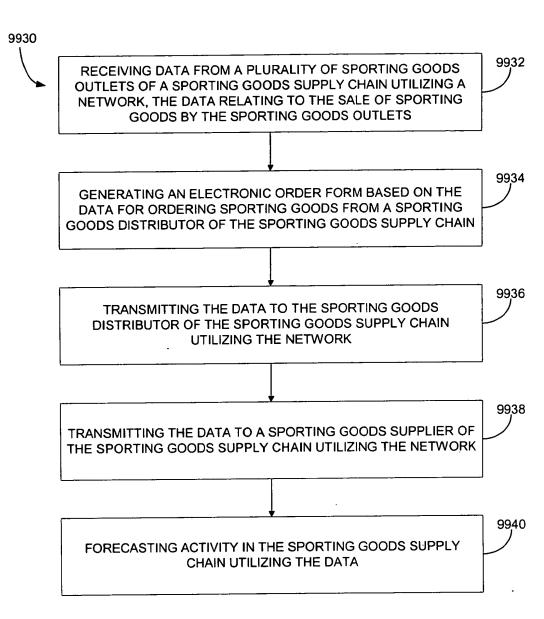


FIG. 99

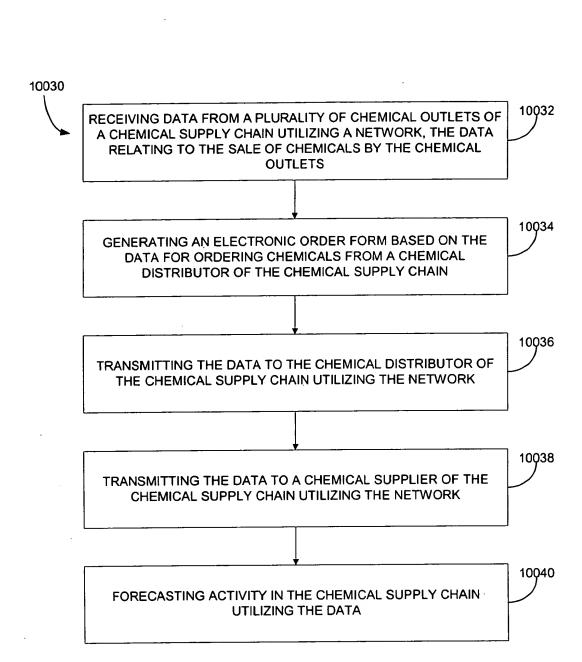


FIG. 100

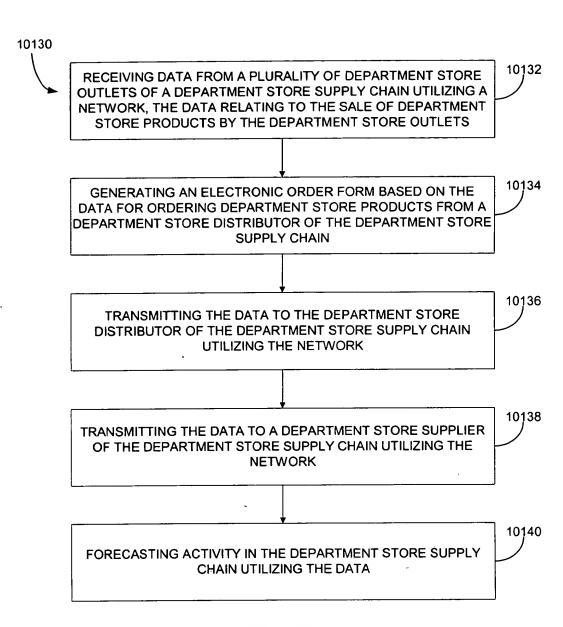


FIG. 101

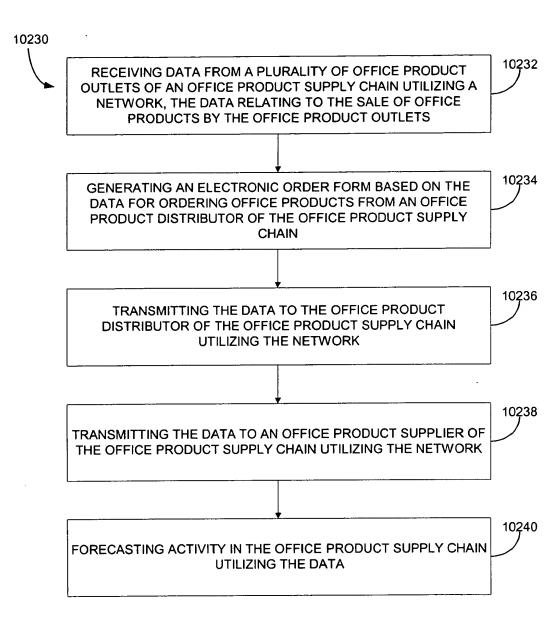


FIG. 102A

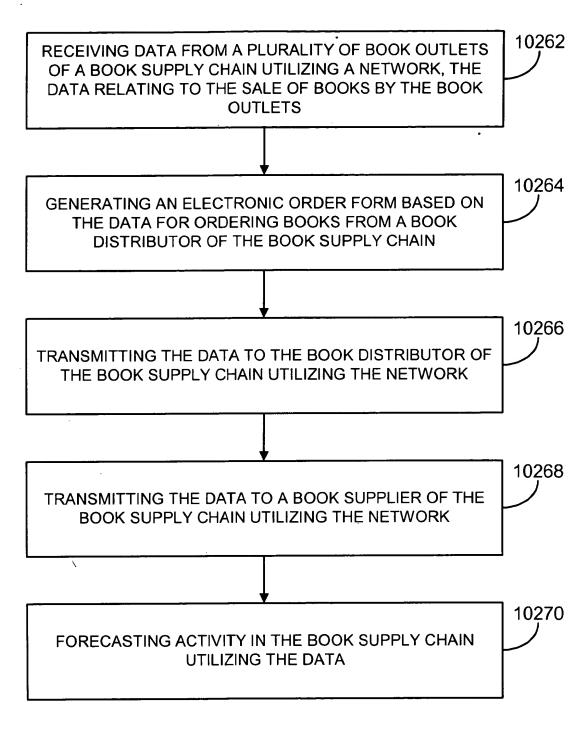


FIG. 102B

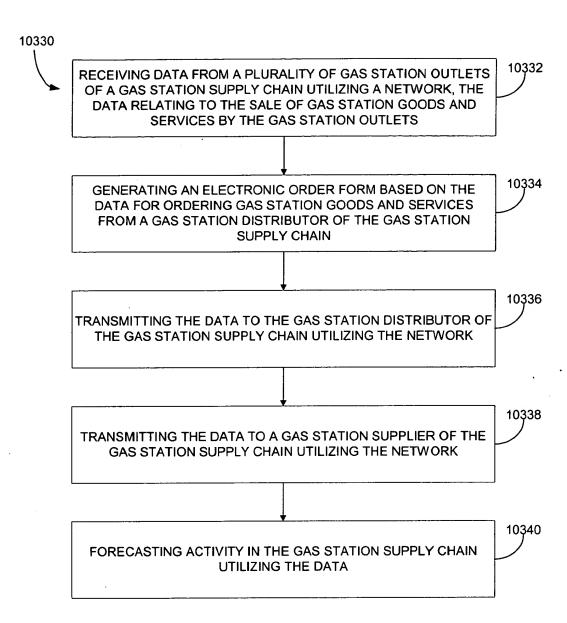


FIG. 103

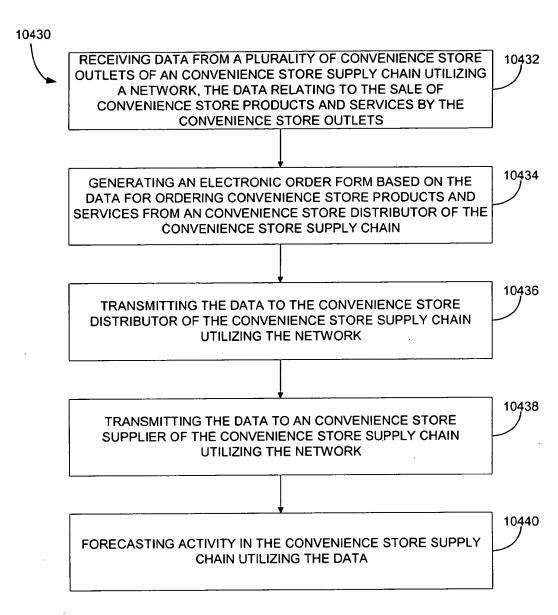


FIG. 104A

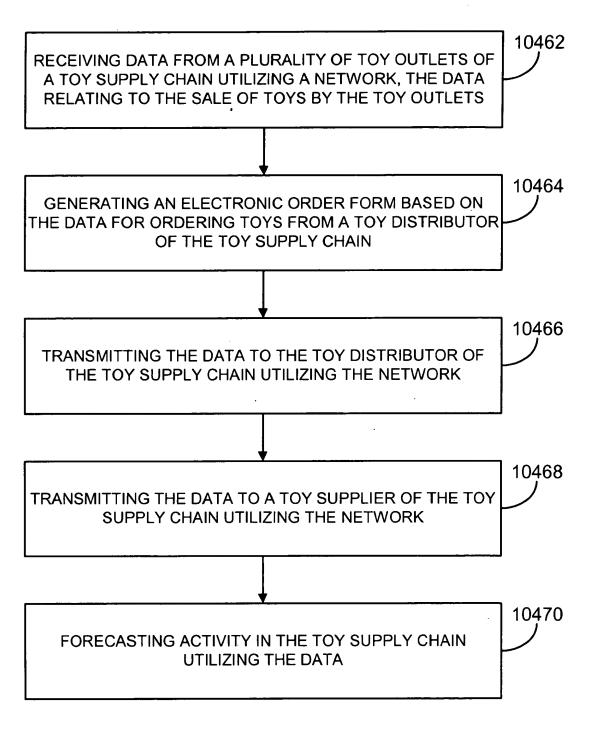


FIG. 104B

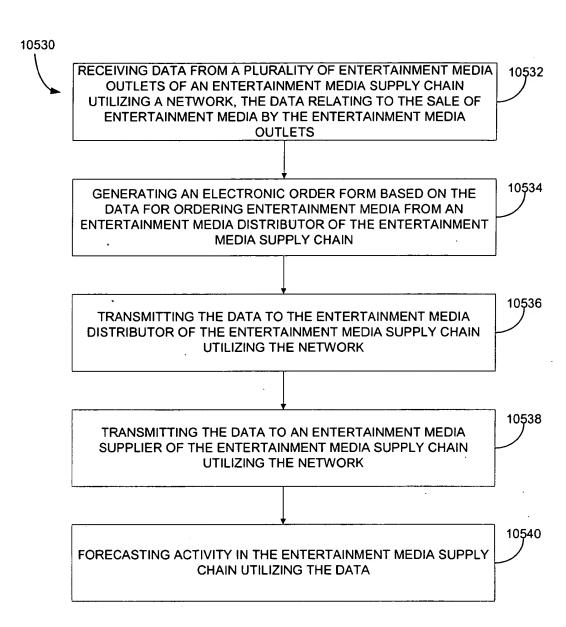


FIG. 105

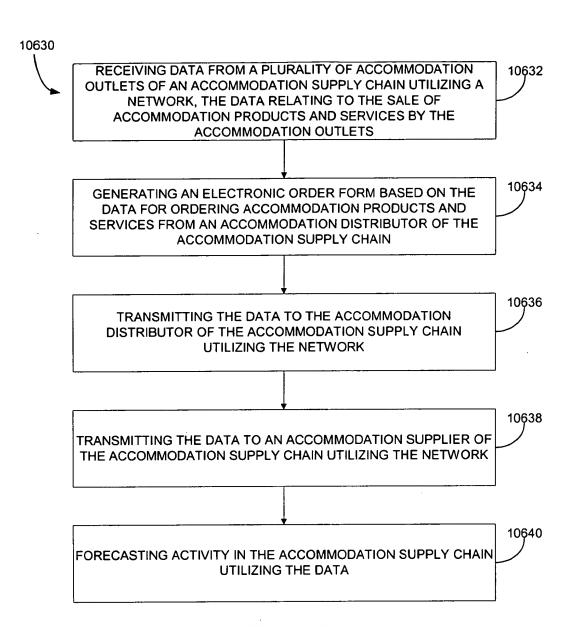


FIG. 106

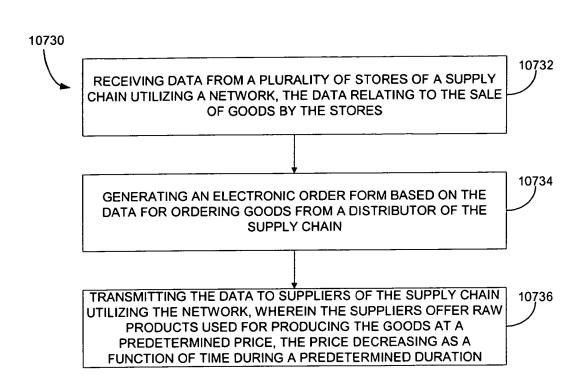


FIG. 107

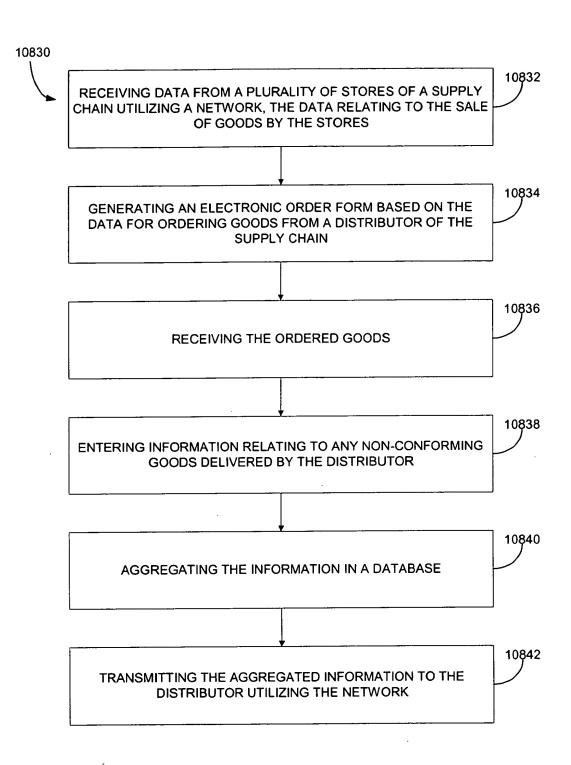


FIG. 108

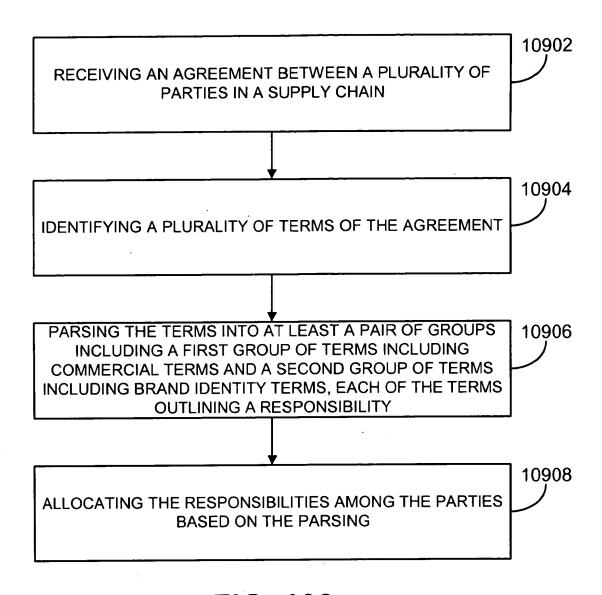


FIG. 109

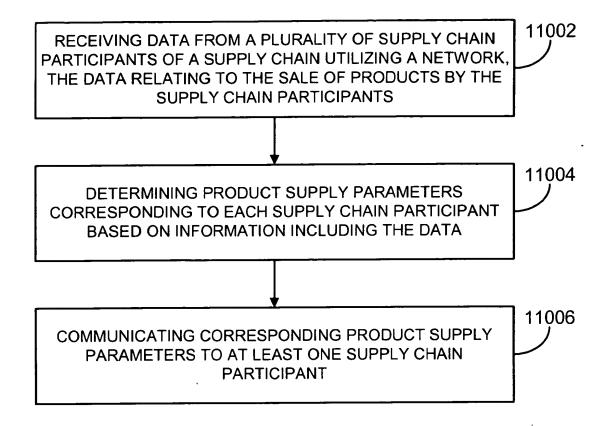


FIG. 110

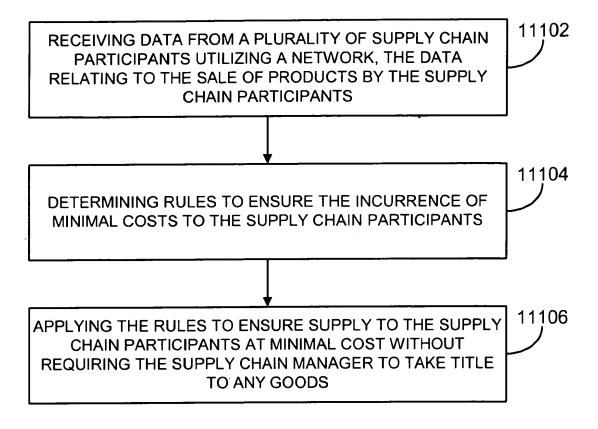


FIG. 111

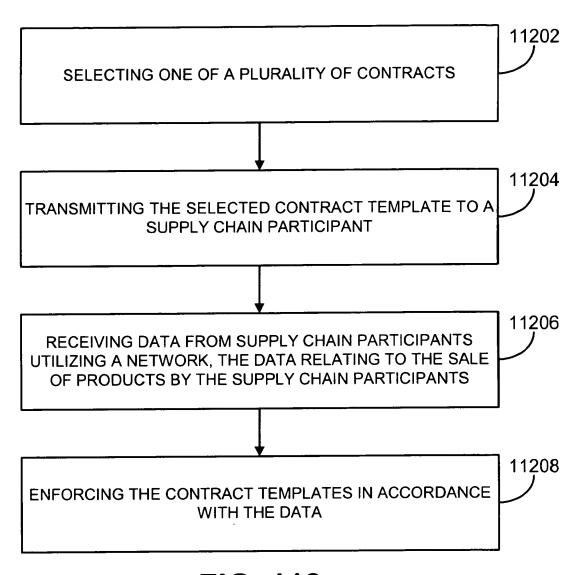


FIG. 112

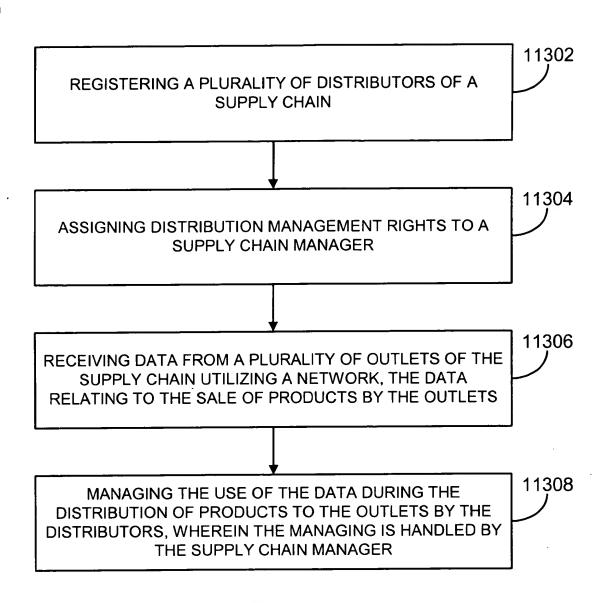


FIG. 113

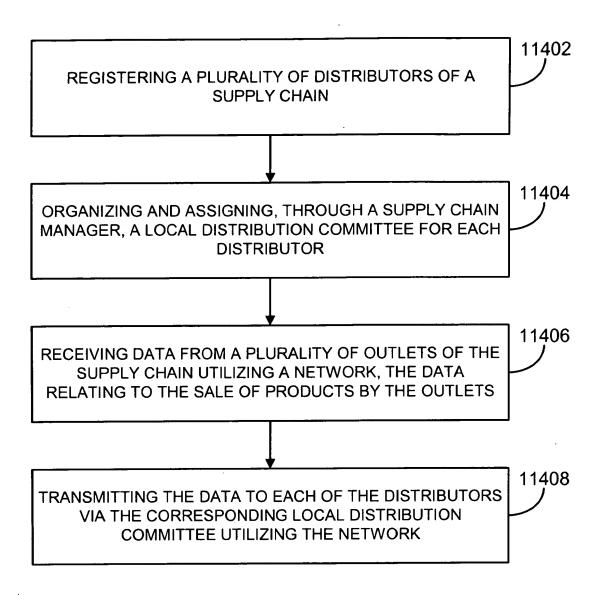


FIG. 114

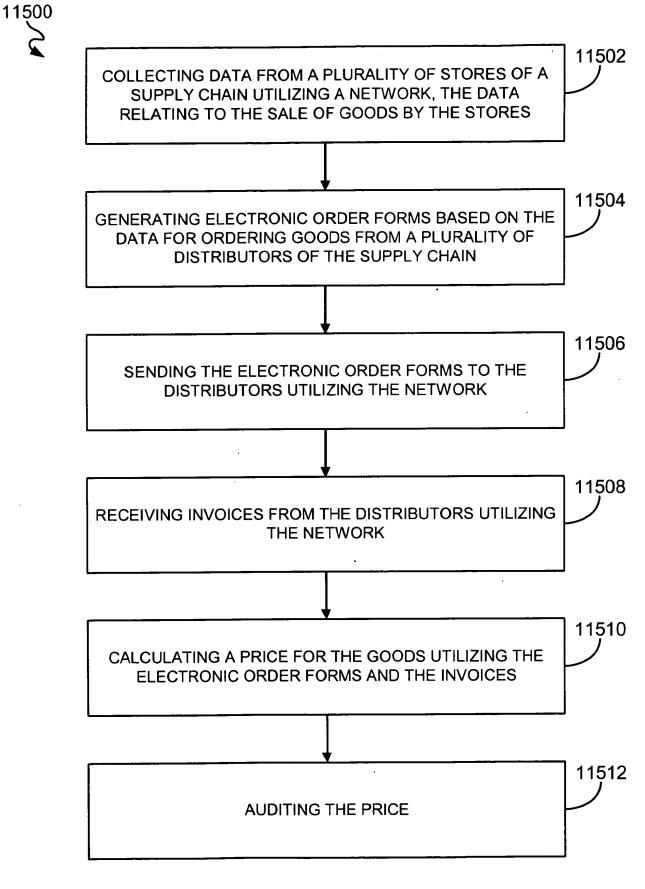


FIG. 115

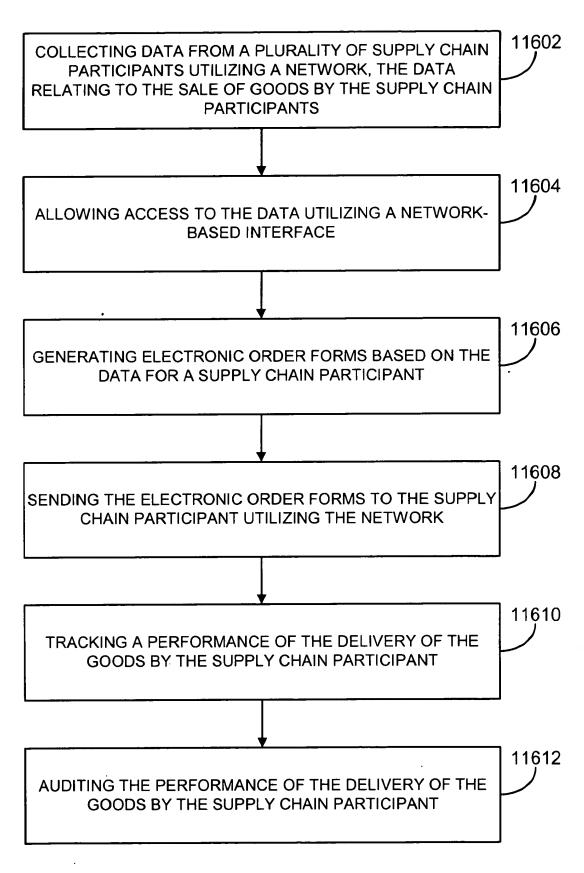


FIG. 116

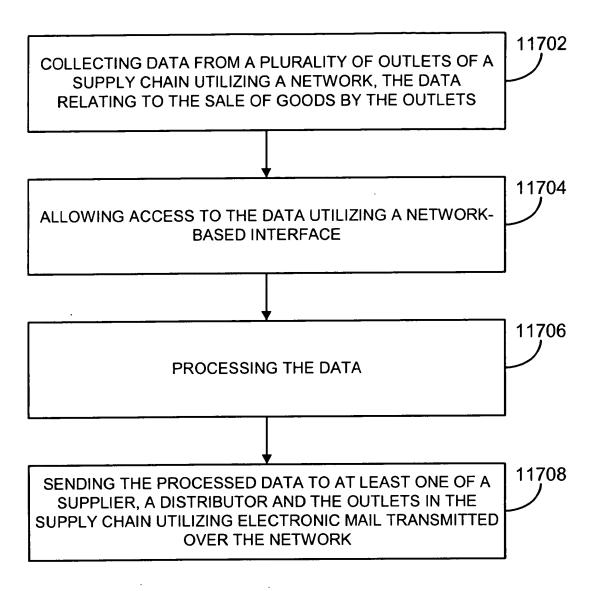


FIG. 117

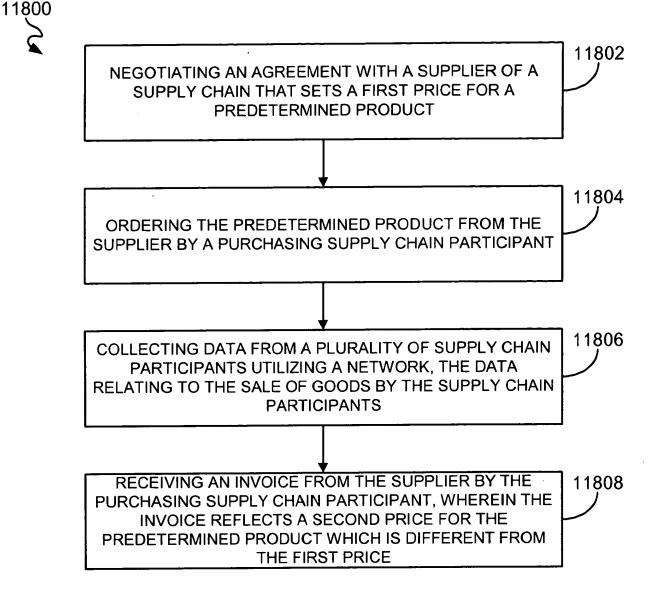


FIG. 118

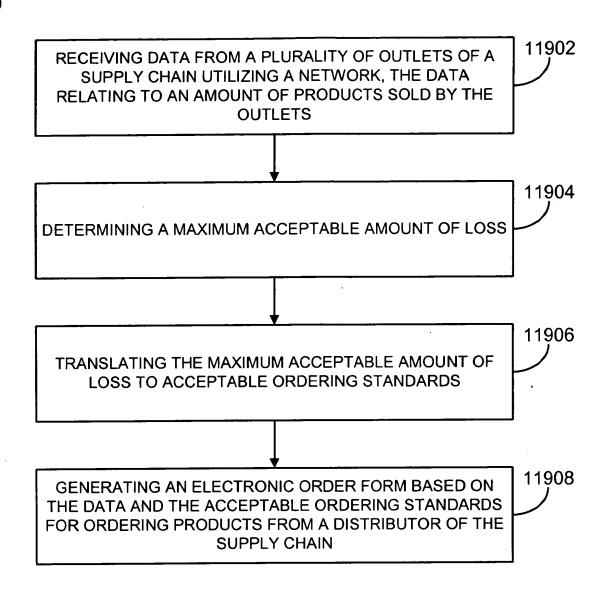


FIG. 119

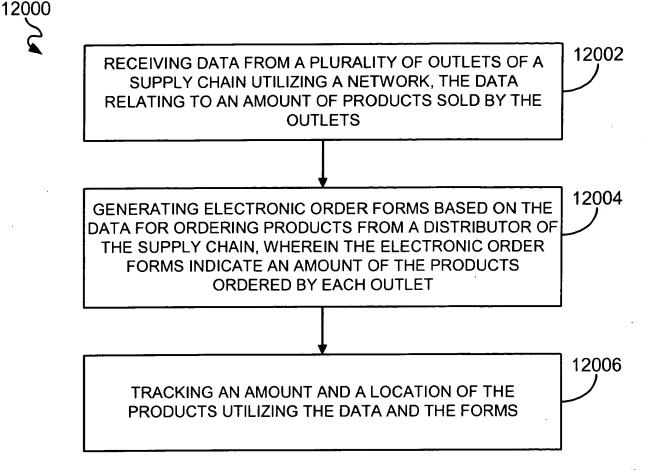


FIG. 120

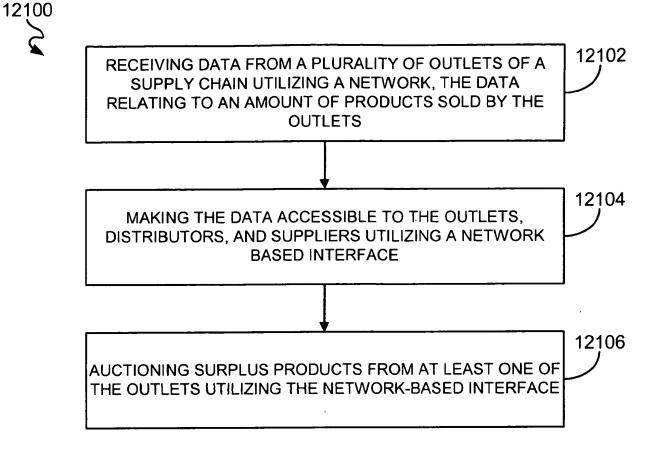


FIG. 121

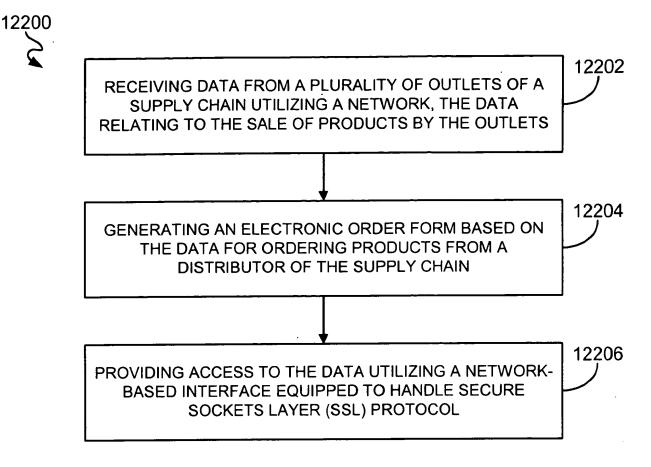


FIG. 122

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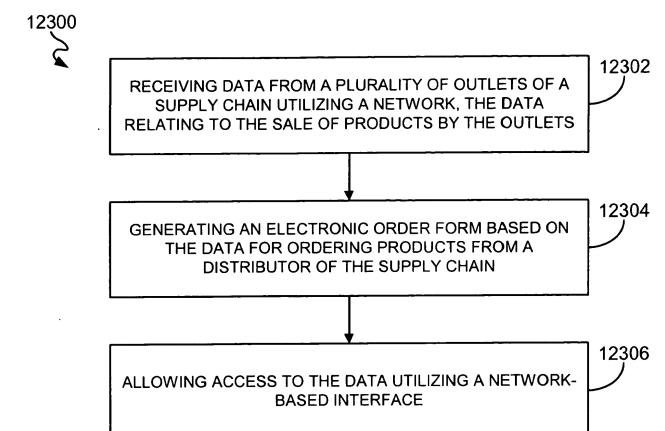


FIG. 123

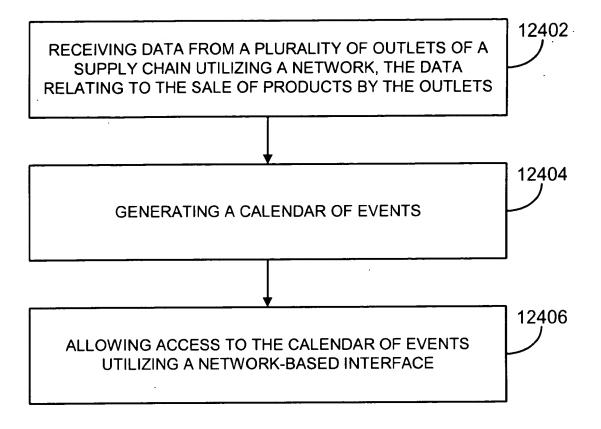


FIG. 124

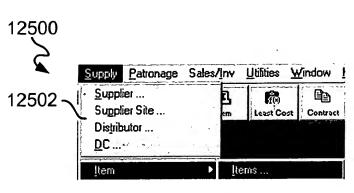


FIG. 125

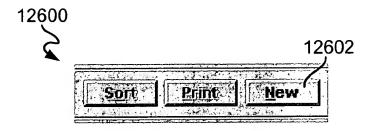


FIG. 126

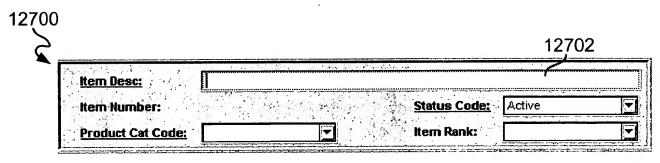


FIG. 127

12800 N

Landed Cost by Distribution Center

Item	Inv FOB	Inv FOB Freight Landed Routing	Landed	Routing
Bag - Medium	4.85		5.08	, T.
Bag - Large	6.7		6.93	1 TL
Biscuits - Frozen	12.33			3 T.
Brush - Pot, Long Handle	40.2			: T.
Brush - Pot, Short Handle	24		25.39 TL) T.
Carton - Breakfast	16.59			, RDC
Carton - Large Fry	29.91	0.81		30.72 RDC
Carton - Medium Fry	18.92			19.65 TLMIN

FIG. 128

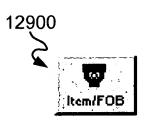


FIG. 129

Supplier Item Desc:		item No:	
Current:	© Yes C No State	Tie Qty:	
ttems per Case:	5000	High Qty:	
Innerpack Contents:	5M000	Cases Per Pallet:	THE WAR AND THE
Item Size:		Stacking Allowed:	
Case Length:		Universal Product Code	j j
Case Width:		Cases Per Truckload: /	1350
Case Depth:		Net Weight:	39.00
Case Dimension UM:	INCHE(S)	Gross Weight:	39.00
Item Cube:	0.95 CUBIC FEET	Weight U/M:	POUND(S)
ttem Shelf Life:	I	BarCode:	· 647 46 1.2.0.0

FIG. 130

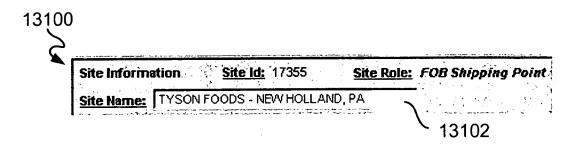


FIG. 131



FIG. 132

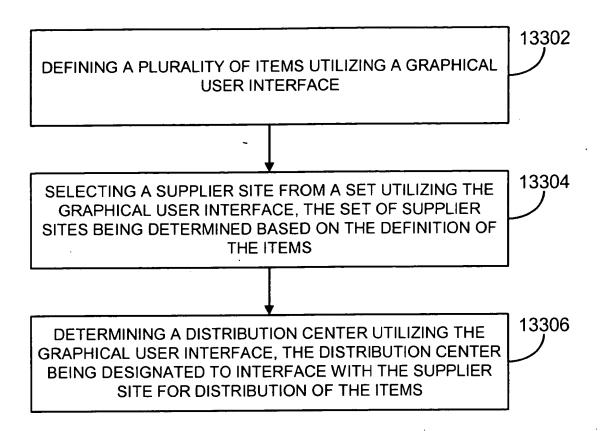


FIG. 133



FIG. 134

13500

DC	Supplier FOB Point
AMERISERVE-DENVER, CO	TYSON FOODS - GREEN FOREST, AR
AMERISERVE-DOUGLASVILLE,	TYSON FOODS - ALBERTVILLE, AL
AMERISERVE-FARMINGDALE, N	TYSON FOODS - NEW HOLLAND, PA

FIG. 135

13600

Con FOB	Inv FOB	Freight	Landed
34.3200	34.3900	0.8400	35.2300
34.3200	34.3900	0.2900	34 6800

FIG. 136

13700

Contr	LB. H.	Trk	Routing
96	83,600	2.0	TL
96	215,040	5.1	TL

FIG. 137

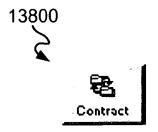


FIG. 138



Min Ordr	· UM	Slip	Deliv.
1	TRUCKLOAD(S	Pallet	*
1	TRUCKLOAD(S)	Pallet	

FIG. 139

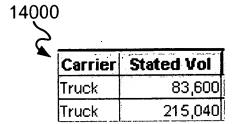


FIG. 140

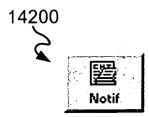


FIG. 142

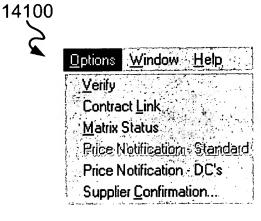


FIG. 141

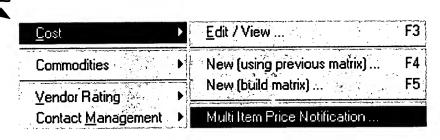


FIG. 143

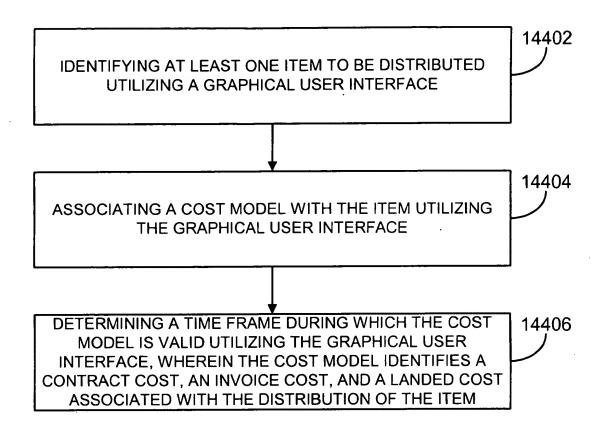


FIG. 144

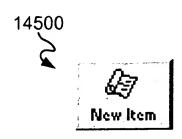


FIG. 145

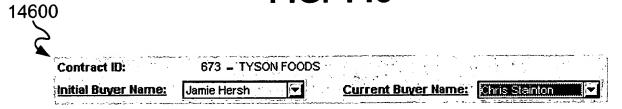
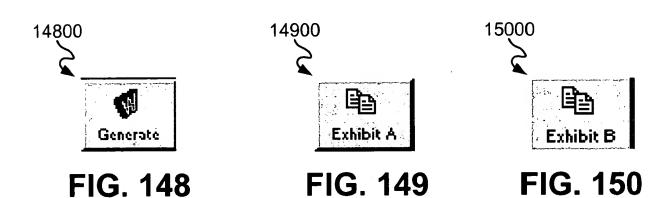


FIG. 146



FIG. 147





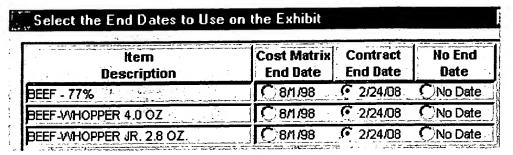


FIG. 151



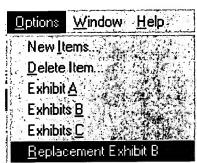






FIG. 153

(1)

(O

He high after their dear deals

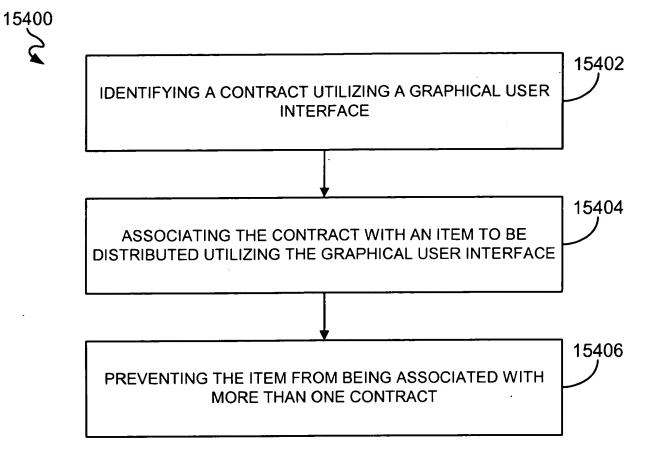


FIG. 154

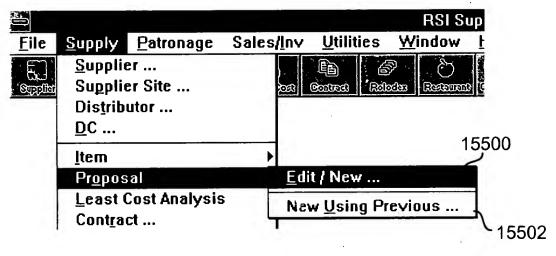


FIG. 155

Proposal - Foam Hot Cups & Polystyrene Lids					
Main Info Ite	ms Suppliers DCs FOB Price DC/Rest	. Usage	Templates	View Bid	
Proposal Infor	mation				
Propos	sal ID: 1021	Propos	sal Due Date:	06/12/97	
Proposal Name: Foam Hot Cups & Polystyrene Lids Contract Begin Date: 07/01/97					
Buyer Name: Dennis Clabby		Contra	Contract End Date: 06/30/98		
Actions # Date:	Action Description:				
1 05/28/97 Sent this bid to Dart and also sent a request for information to WinCup.					
		سیسید در در سر سیاسیان در اساس			

FIG. 156





FIG. 157

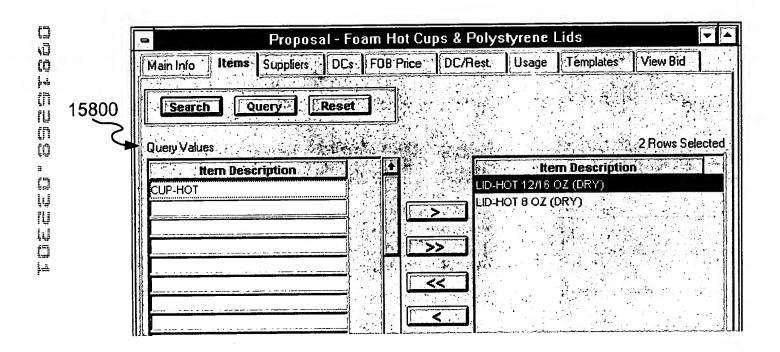


FIG. 158

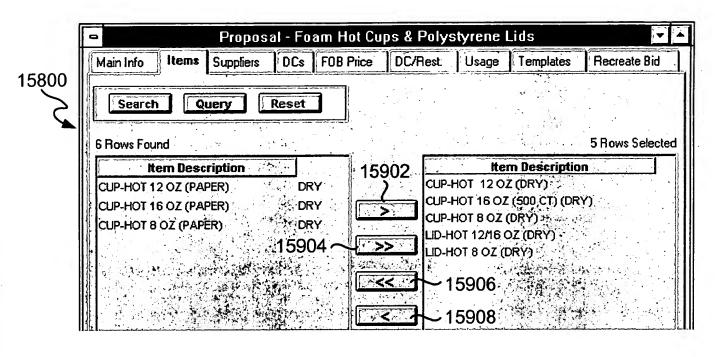


FIG. 159

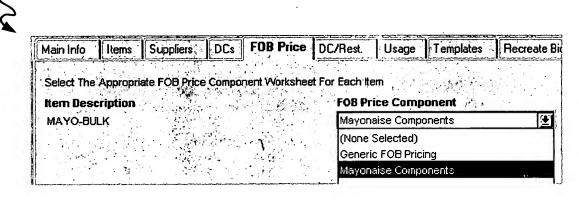


FIG. 160

Ite	m	Gros	wth % Gros	s Wgt. It	em Cube	Contract Perio	d
CHICKEN-BK BROILER			5.00%	32	1.26	09/01/97 to 12/3	1/97
CHICKEN-PATTY	17 18 18 18 18		7.00%	37.00	1.09		
CHICKEN-TENDERS			0.00%	25.00	1.06		
Distribution Center	Previous Case Usage	Projecte Rest. Cou		Avg. # RM	DC/Item Growth	Projected Unit Usage	•
POST-ALBUQUERQ	576		30 99.34%	6.0	3 5.00%	755	
POST-DENVER	833		39 99.05%	6.6	B 5.00%	1,083	-
POST-SALT LAKE	116	, , ,	2 80.00%	5.4	5.00%	37	2

FIG. 161

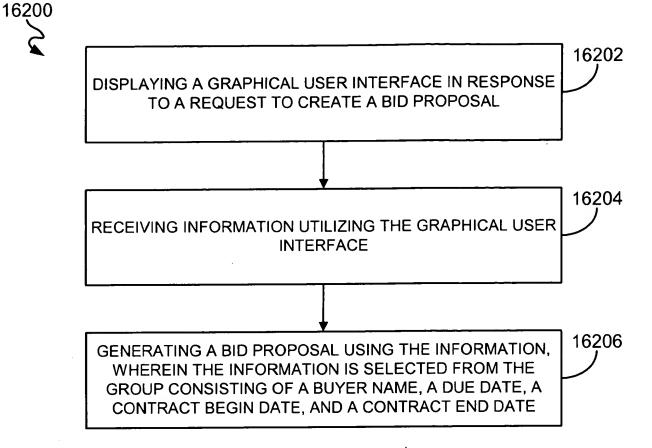


FIG. 162

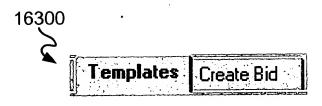


FIG. 163

	Supply	MS	Editable
		Word	Y/N
Bid Proposal Cover Letter	No.	?	Y
General Terms and Conditions		?	N
Usage Estimates	19		N
Supplier Facility Worksheets	9	*	N
Item Information Worksheets	?		N
Sample Supply Agreement	Y	?	N
BK Specification Request	.*	?	N
FOB Price Component	**	3	Y
Truckload Freight Worksheet	?		N
LTL Freight Worksheet	?		N

FIG. 164

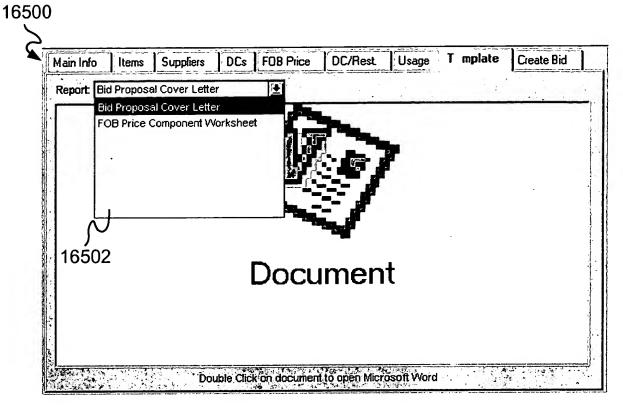


FIG. 165

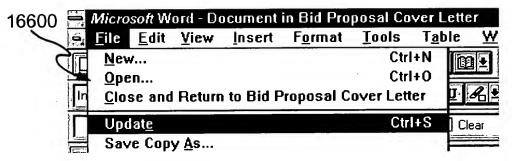


FIG. 166





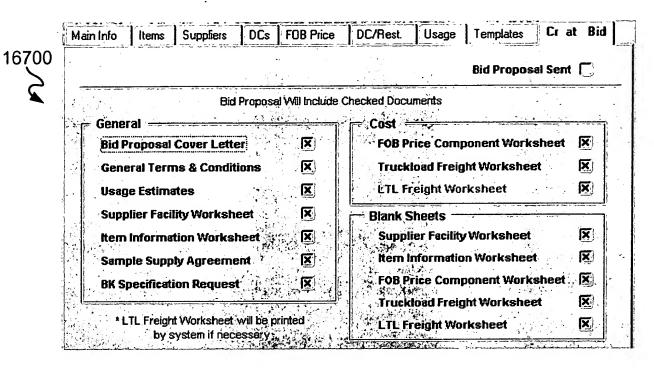


FIG. 167

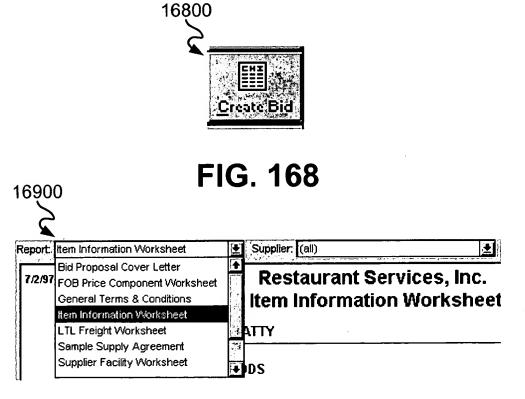


FIG. 169

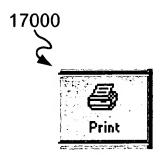


FIG. 170

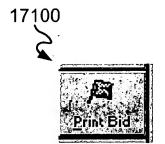


FIG. 171

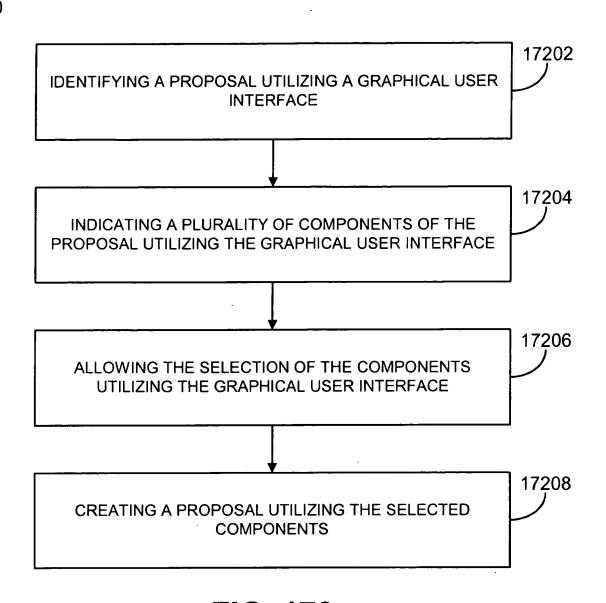


FIG. 172

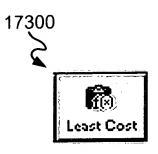


FIG. 173

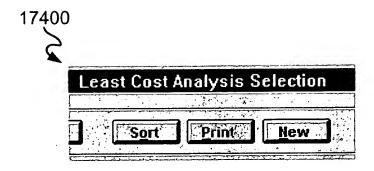


FIG. 174

Supply Patronage Sales	/Inv	<u>Utiliti</u>	es W	/indow	<u>H</u> elp	
<u>S</u> upplier Supplier Site) jost	Contract i	ති Rolodex	Restaurant	Owner/Org.	Member
Distributor DC	7		* 1			
ltem Pr <u>o</u> posal		===			A .	
<u>L</u> east Cost Analysis	E	dit / Viev	<i>4</i>		Ctrl+Sh	ift+Z
Contract	N	ew (Usir	ig Prev	ious)	1 - 1 - 1	

FIG. 175

Bid Proposal Name:	(None)	T.	1/600
	Foam Hot Cups & Polystyrene Lids (07/01/97 to 06/30/98)		V
	Ham, Sausage, Bacon Freight Bid (10/01/97 to 12/31/97)		

FIG. 176

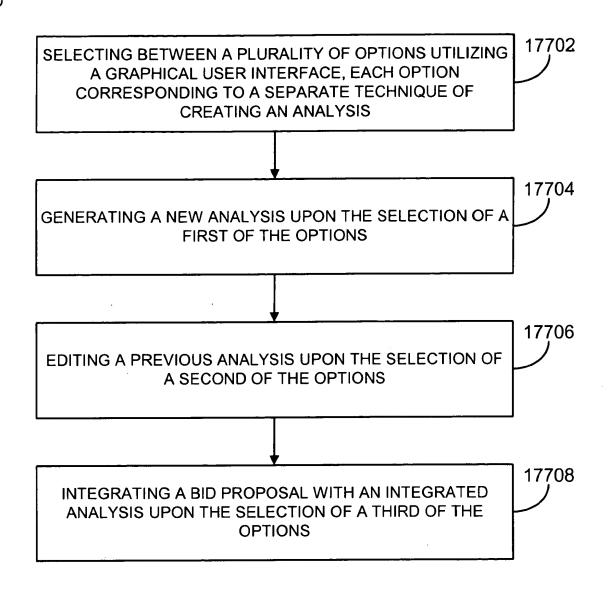


FIG. 177

00	
\(\)	
Analysis Name:	Hash Brown Actual
Analysis ID:	1036
Buyer:	Dennis Clabby
Period of Agreement:	10/1/97 THRU 9/30/98
Unit Of Measure:	CASE(S)

FIG. 178

Version (1) of (9)	Base version	
What is the max # of	FOB points to allocate to each	BC ? One FOB
What is pricing met	nod for this version ?	FOB + Freigh
What is the RSI Invoi	ce FOB Upcharge (Downcharge	0.0000
Override RDC Truck	oad Validation?	No ▼
Solution Strategy:	Standard Last Revis	sion: 9/15/97 1:04 PM

FIG. 179

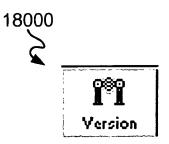


FIG. 180

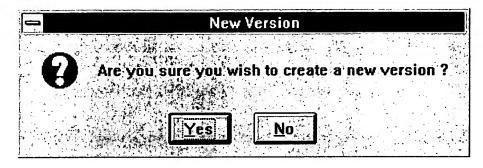


FIG. 181

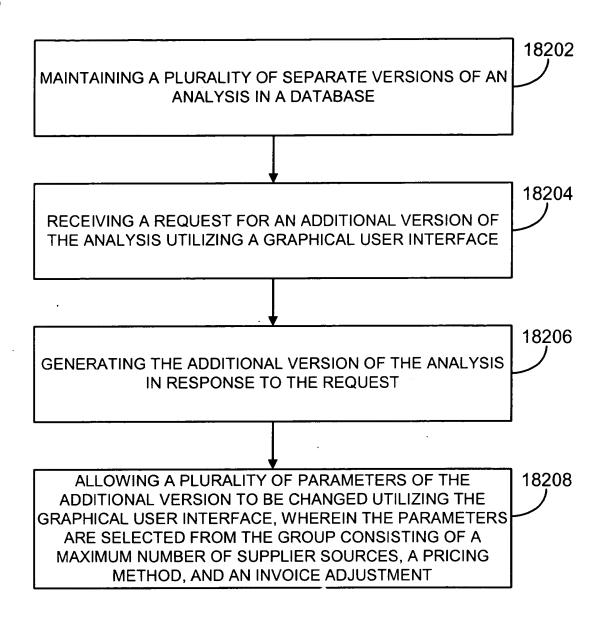


FIG. 182

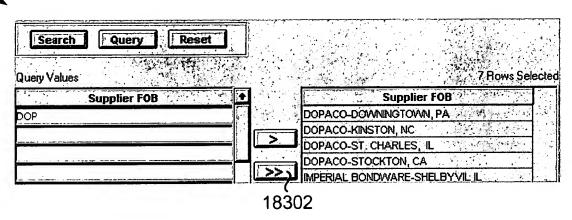
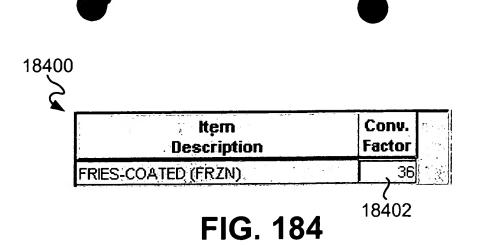


FIG. 183



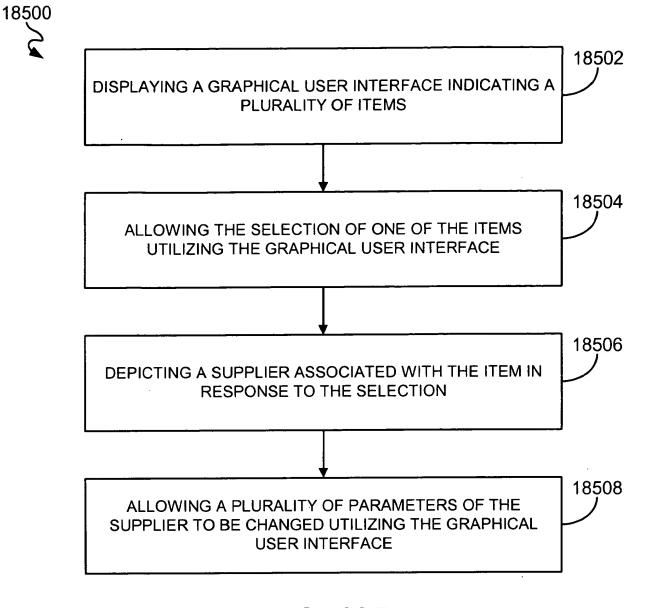


FIG. 185

Item Description	Supplier FOB	<u> </u>
CUP-COLD 16 OZ	DOPACO-DOWNINGTOWN, PA	
CUP-COLD 22 OZ CUP-COLD 32 OZ	DOPACO-DOWNINGTOWN, PA DOPACO-DOWNINGTOWN, PA	
Supplier Item Desc: 16 OZ COLD CUP	Item No:	CP2942
Items per Case:	Tie Qty:	5
innerpack Contents: 1 200	High Qty:	5
ttem Size:	Cases Per Pallet:	
tern Shelf Life: 💹 🖳		Yes O No
Case Length: 22.125	Mandatory Case Cube:	3.43 CUBIC FEET
Case Width: 15.125	Cases Per Truckload:	769
Case Depth: 17.75	Gross Weight:	29.28 POUND(S)
Case U/M INCHE(S)	Net Weight:	27.28 POUND(S)

FIG. 186

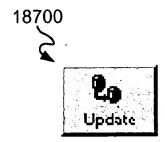


FIG. 187

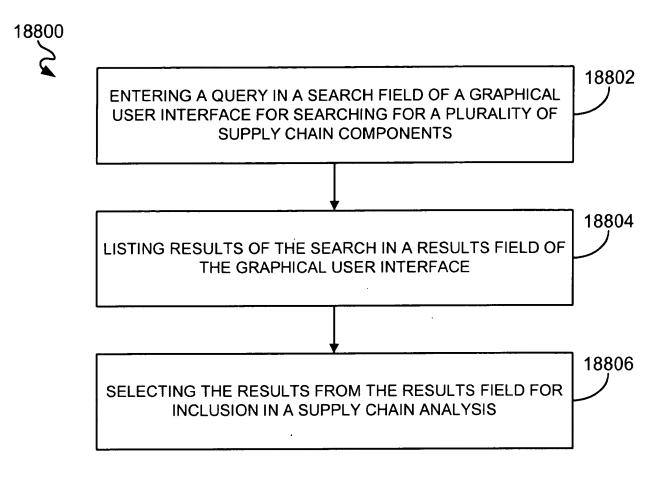


FIG. 188



Supplier	Terms	SLP/F	LT	Minimum	Maximum	Incl	ude	
CAVENDISH FARMS	3	Pallet	O			Yes	O No	1
J.R.: SIMPLOT COMPANY	9	Pallet	U			Yes	O) No	
LAMB-WESTON, INC.	逐	Pallet	E	200,000,000		② Yes	O No	
						d =====		1
Supplie	r FOB	0.		Minimum	Maximum		ude	J
					110,000,000	(Yes	Q) No	}
Supplie LAMB-WESTON, INCPASCO LAMB-WESTON, INCRICHLA	, WA	: :- :-	- 7			YesYes	O No	

FIG. 189

Supplier	erms 🧠	SLPF	LT	Minimum	Maximum	٠	Include 🥳	K
MCCAIN FOODS		Pallet				0	Yes 🔲 No	
NESTLÉ FOOD COMPANY	E.	Pallet	U			0	Yes O No.	
ORE-IDA ECODS	E	Pallet	·	225,000,000		()	Yes O No	3
THE PARTY OF THE P	- 3A 12 WOLT 1925	3- 8.9 W	- T-12		2000 A. 2 4	70.	क्रम्बर्गाम् । स्टब्स्	المخت
Supplier FOE		*31.		Minimum	Maximum	3	Include	
MCCAIN FOODS, LTD PRINCE EDW	ARD ISLAI	ND **		18,000,000	30,000,000	O.	Yes 🔘 No	1
MCCAIN FOODS LTD PORTAGE LE				45,000,000			Yes 🔘 No	
MCCAIN FOODS, INC-OTHELLO, W.	A	4	333	27,000,000	132,000,000	0	Yes O No	- T.

FIG. 190

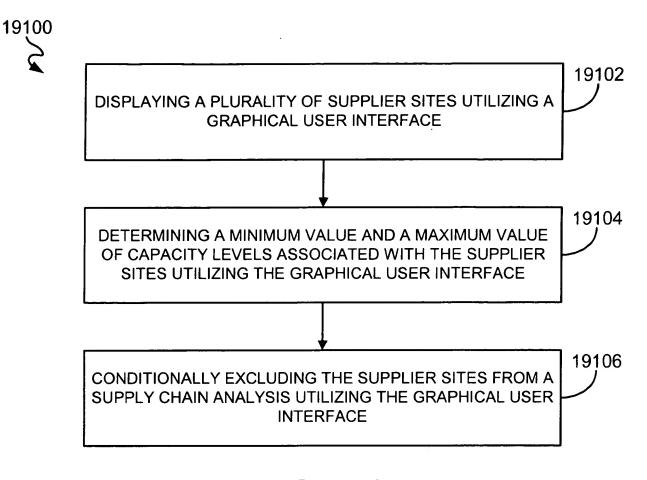


FIG. 191

Supplier	#	Volume			٠.		
HUDSON INDUSTRIES	0						
INTERNATIONAL DIVERSEFOODS :	. 0	Y	1/2			W.5	5 , 12
SUPERIOR COFFEE & FOODS (***	. < 0]			i iyo	
Supplier FOB	erenz Ografia	Item		Cont FOB	#	Volume	5 0
HUDSON INDUSTRIES, TROY, AL.	MAYO-BL			8.4200		,	
		ULK-TARTA	uR .	9,2300	0	111 1 127	

FIG. 192



Supplier	#	Volume	经验令		-3	1	, t
SSI FOOD SERVICES	0	4	1				
TEXAS AMERICAN FOOD SERVICE	0						
AHITEFORD FOODS	0					-1,	
Supplier FOB		Item		Cont FOB	#	Volume	السين
	BEEF - 779			Cont FOB 1.0026		Volume	
Supplier FOB TEXAS AMERICAN FOOD SERVICE-TX TEXAS AMERICAN FOOD SERVICE-TX	BEEF - 779	%			0	Volume 2,090,000	

FIG. 193

Supplier	# Volur	ne v		and A	
VENTURA FOODS	0.	(1) (1)	7.		1 1
VENTURA FOODS	1 100	0,000			
		4.625			
Supplier, FOB	Artice Iten	nie i elektrika i	Cont FOB	# Volume	
VENTURA FOODS-CHAMBERSBURG PA	MAYO-BULK	1	8.9400	0 4000	
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-BULK		8.8400	11 00 346	
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-BULK-TA	RTAR 🐪 🖂	9.5100	0 3505	
VENTURA FOODS-CHÂMBERSBURG PA	SAUCE-BULK-TA	RTAR	9.4100	1	
VENTURA FOODS-CITY OF INDUSTRY	MAYO-BULK		9.1200	0 25 64	
VENTURA FOODS-CITY OF INDUSTRY	MAYO-BULK		9.0200	1 1 27	
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-BULK-TA	RTAR :	9.5800	0 ′′	
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-BULK-TA	RTAR	9,4800	1 505	70.0

FIG. 194



item Description		Sup	plier FOB		1
FRIES-COATED	CAVENDISH-PRI	VCE E	DWARD	The state of the s	
FRIES-COATED	J.R. SIMPLOT CO	MPA	NY-HERMISTO	ON	
FRIES-COATED	LAMB-WESTON,	INC.	PASCO, WA		
Distribution Center	Delivered	#	Volume		1
AMERISERVE-OMAHA, NE	0.3750	. 0	0		
AMERISERVE-PLYMOUTH, MIN	0.3850	. 0	Ò		
AMERISERVE-WALIKESHA	0.3670	0	0	- 10 g 10 g 10 g	.
FLEMING FOODS-KAPOLEI	0.4725	0	0	T- *1	
KING PROVISION-ATLANTA	0.3950	. 0	0	0	ــالــ

FIG. 195

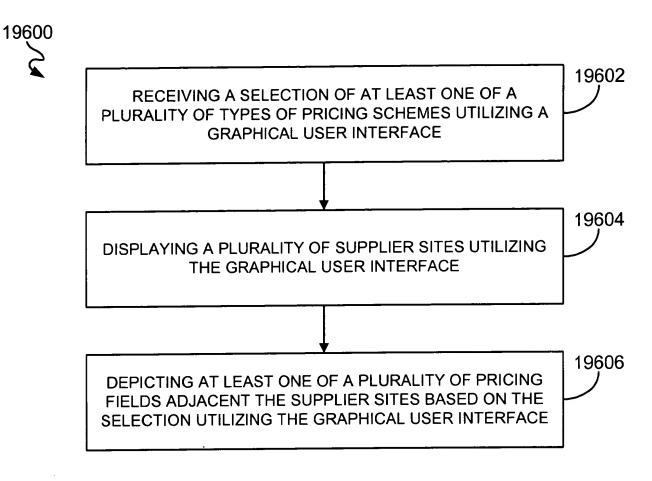


FIG. 196

Total Rest. Growth Amount 5.00% 19702	Usage Period 09/01/97 to 08/31/98	:		
Distribution Center	Current Rest. Count	Restaurant Growth %	Projected Avg. Rest. Count	*
AMERISERVE/POST-ALBUQUERQUE AMERISERVE/POST-DENVER	27 35	5.00% 5.00%	28	
AMERISERVE/POST-SALT LAKÉ,UT AMERISERVE-OMAHA, NE	2 166 ·	5.00% 5.00%	174	

FIG. 197

	Item		Item	Growth	% U:	sage Period	. N. Sv.
CHICKEN-PATTY				-	00.0		
Distribution Center	Prèvious Usage	Projected Rest. Coun	Covg.	Avg.# RM	DC/item Growth	Projected Usage	
AMER-OMAMA	44,035	. 16	6 98.49%	24.12	4.00%	49,205	-
AMER-PLYMOUTH	37,141	17	7 100.00%	18.30	5.00%	40,823	
	38,520		8 100.00%	19.02	0.00%	42,909	

FIG. 198

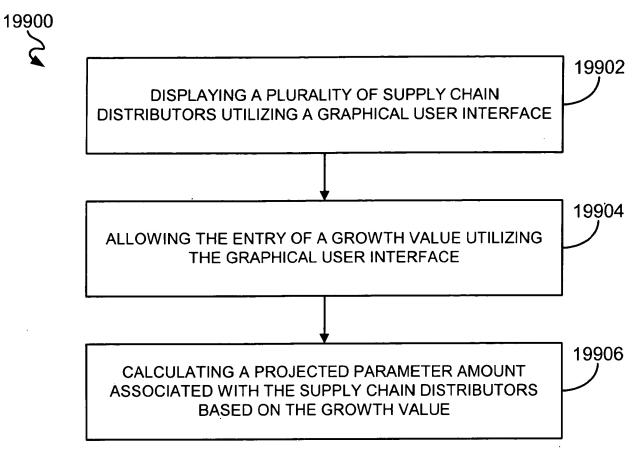


FIG. 199



Supplier FOB		Address	1	1 •
CAVENDISH FARMS	Dieppe		NB E1.A6X4	
J.R. SIMPLOT COMPANY-HERMISTON, O	R Hermiston	•	OR 99999	
LAMB-WESTON, INCAMERICAN FALLS	ID American Falls		ID 83211	
Distribution Center	Lane Restricti	on	Honor TL Rate	•
AMERISERVE/POST-ALBUQUERQUE	O Solver O Required	Excluded		
AMERISERVE/POST-DENVER	O Solver O Required	Excluded		
AMERISERVE/POST-SALT LAKE,UT	O Solver O Required	Excluded		1
AMERISERVE-OMAHA, NE	O Solver O Required	(e) Excluded		
AMERISERVE-PLYMOUTH, MN	O Solver O Required	Excluded	5	<u>·1</u>
			20002	

FIG. 200

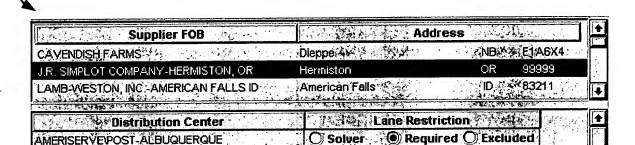


FIG. 201

Solver . O Required O Excluded

20200

AMERISERVE/POST-DENVER

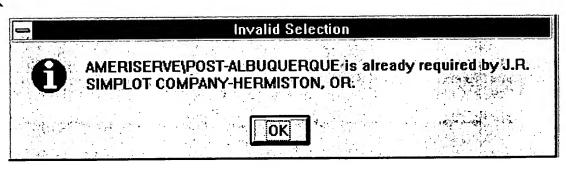


FIG. 202

FIG. 203

CONDITIONALLY INVOLVING THE DISTRIBUTION CENTERS

IN A SUPPLY CHAIN ANALYSIS BASED ON THE DESIGNATION



Supplier FOB .	7	·	Ad	dress		
CAVENDISH FARMS	Dieppe			NB	E1 A6X4	
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermis	ton		OR	99999	
LAMB-WESTON, INCAMERICAN FALLS ID	Americ	an Falls		ID	83211	•
Distribution Center	Truckload Freight	Lane Distance			(1.8)	1
AMERISERVE/POST-ALBUQUERQUE	1,617		·	* * *	97	
AMERISERVE/POST-DENVER	1,277					
AMERISERVE/POST-SALT LAKE,UT	691			*****		: .

FIG. 204

Supp	lier, FOB	1. A. C. C.		10-190	Addre	88 📆	4.2	14
O.K. FOODS-FORT SMI	TH AR		Fort S	Smith		AR	72904	Ļ
TYSON FOODS-GREEN TYSON FOODS-RUSSE				n Forest elville		AR AR	72638 72801	4.
· 是一点,在一点的信息,是20人们是我们的企业第7岁的产生的经验的。	Section of the sectio	24 34 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	32 74 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		We wide the State of The State	1 Oc. 3 C. 10 C. 10		
Distribution	Weight	LTL., Minimum	0 to 1,000 LBS	1,001.to 5,000 LBS	5,001 to 10,000 LBS	10,001 to 20,000 LBS	20,000 LBS +	
	Weight #15,000	LTL . Minimum						

FIG. 205

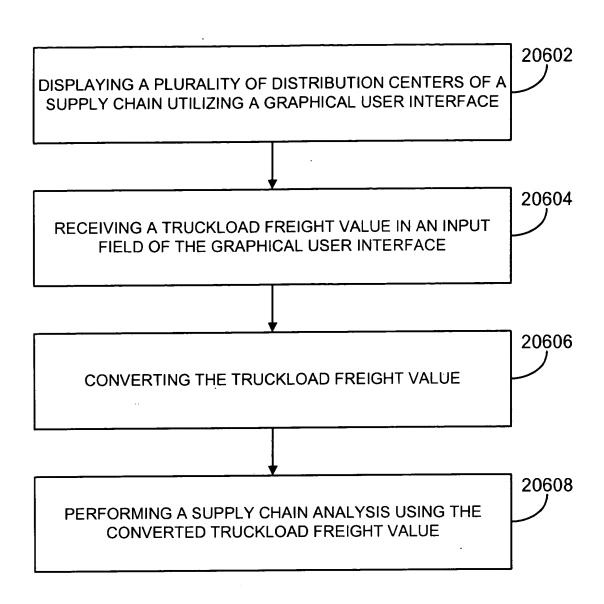


FIG. 206

Analysis Region	Force FOB	
MCCABE-PORTLAND/RN/V-ANCHORAGE	🔘 Yes 🔾 No	
Distribution Center Name	Site Role	
MCCABE QUALITY FOODS-PORTLAND	Corporate & FOB Point	
RESTAURANTS NW-ANCHORAGE	Corporate & FOB Point	

FIG. 207

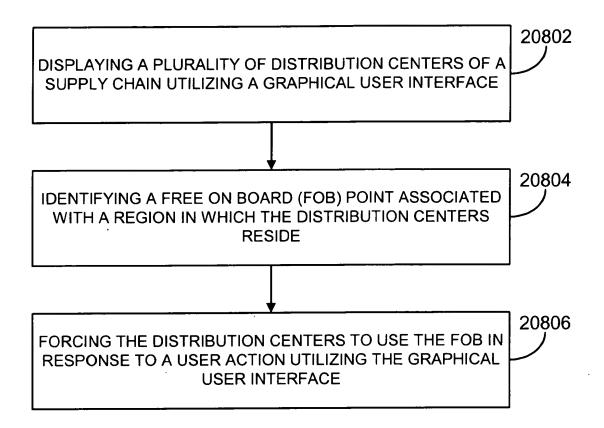


FIG. 208

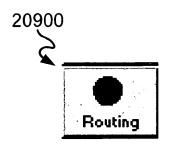


FIG. 209

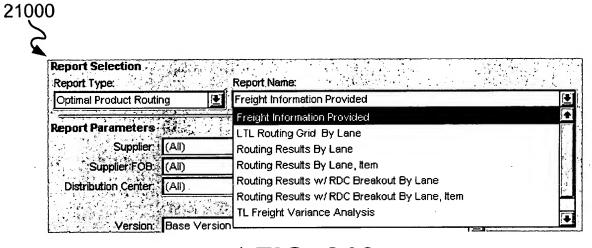


FIG. 210

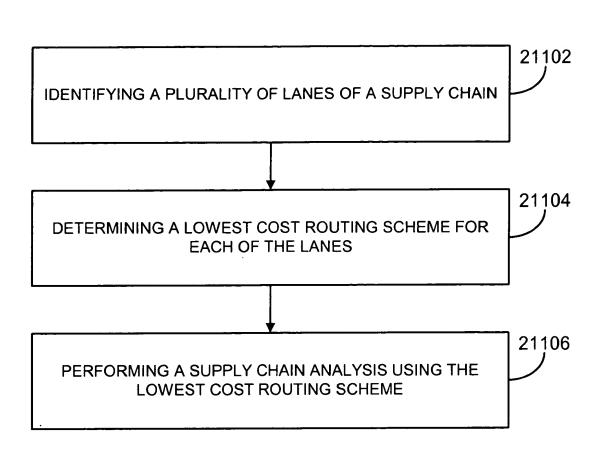


FIG. 211

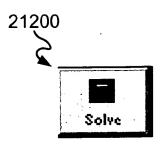


FIG. 212

213	302	
Report Selection Report Type:	Report Name:	
Awarded Volume	Awarded Volume by Item - Detail	
Awarded Volume Comparison Reports		1.21
Cost Matrix Preview		E
Optimal Product Routing		5
Tab Reports		
	ew Capacity & Prices	₹

FIG. 213







Awarded Volume by Item - Detail

Awarded Volume by Item - Detail

Awarded Volume by Item - Freight Awarded Volume by Item - Summary Competing DC Freight Analysis by Item Lane Assignment Matrix

Lane Weighted Average Delivered Cost

FIG. 214

Assigned Volume Percentages (no conversion).

Assigned Volume Percentages (with conversion) Invoice FOB Detail Comparison (no conversion) Invoice FOB Detail Comparison (with conversion) Invoice FOB Savings Comparison (no conversion) Invoice FOB Savings Comparison (with conversion)

FIG. 215

21600





FIG. 216



Report Name:

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (with conversion)

Invoice FOB Detail Comparison (no conversion)

FIG. 217

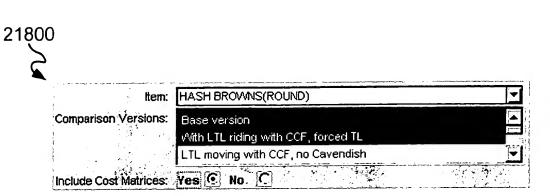


FIG. 218

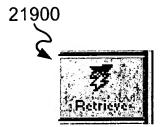


FIG. 219

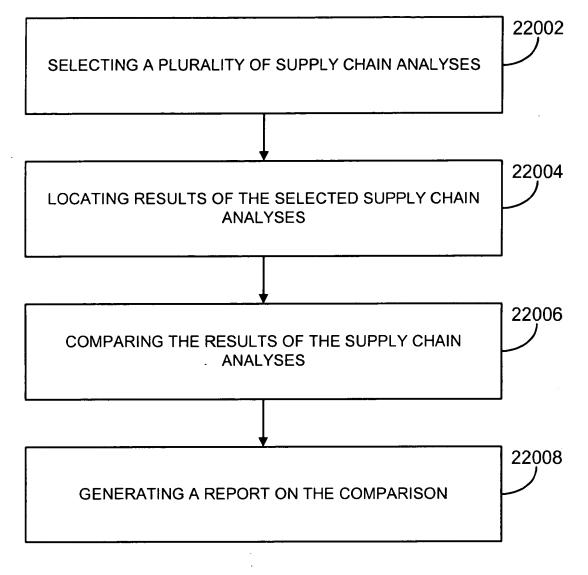


FIG. 220

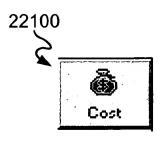


FIG. 221

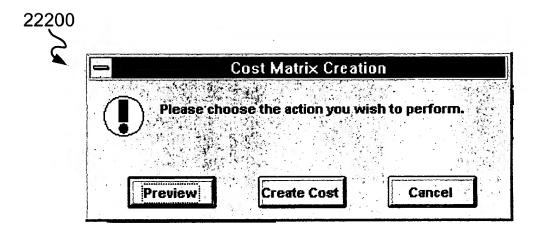


FIG. 222

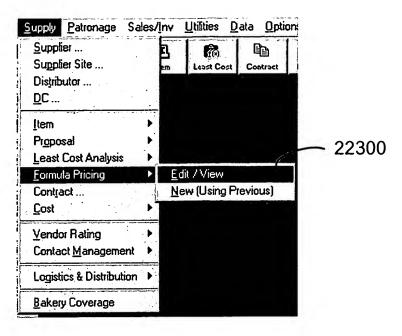


FIG. 223

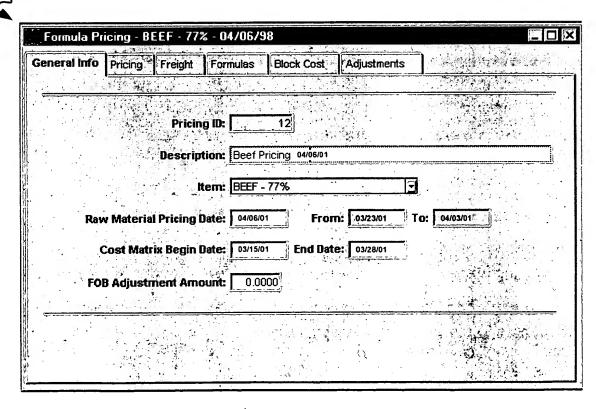


FIG. 224





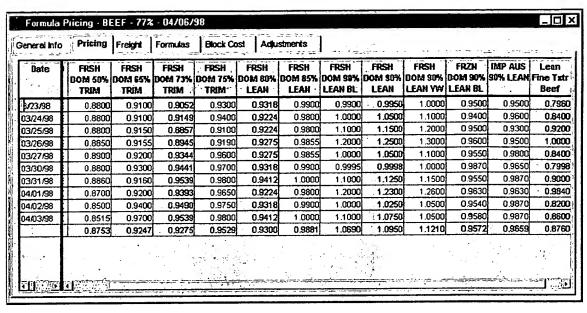


FIG. 225

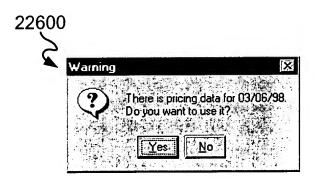


FIG. 226

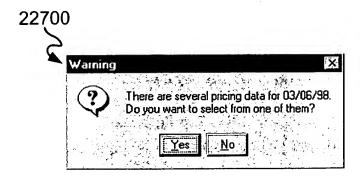


FIG. 227





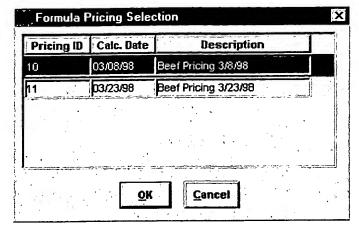


FIG. 228

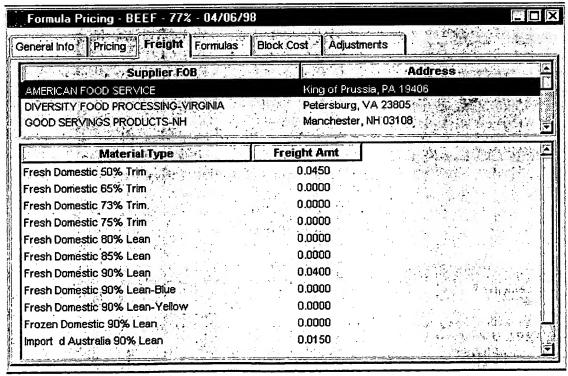


FIG. 229





	F05	TR	FDG	STR	F073	TC	FD#	LC	FDa	SLN	FD90	ĽC	IMAI	198	LF	В	Total
Formula	Pct.	Cost	Pet.	Cost	Pet.	Cost	Pct.	Cost	Pct.	Cost	Pet.	Cost	Pct,	Cost	Pct.	Cost	·
NFS-1	0.3120	0.2871									0.1880	0.2134		0.3924	0.1000	0.0911	0.9840
DIV-1	0.1400	0.1295	0.2000	0.1949	0.1400	0.1368					0.2000	0.2190			اخت		8.9341
GS-1	0.3270	0.3042									0.1730	0.1972	0.3600	0.3549	0.1400		0.9866
S&C-1	0.2414	0.2200					0.2179	0.2026	0.2179	0.2153	0.2179	0.2386			0.1050	0.0956	0.9721
SER-1	0.3250	0.2926									0.1750	0.1951	0.3650	0.3571	0.1350	0.1236	8.9684
TEX-1	0.3090	0.2766									0.3410	0.3802	0.2500	0.2452	0.1000	0.0896	0.9916
MH-1	0.3250	0.2958									0.1750	0.1969	0.3650	0.3608	0.1350	0.1230	0.9765
MS-1	0.3325	0.2977									0.4675	0.5165	0.1000	0.0986	0.1000	0.0890	1.0018
, , , , , , , , , , , , , , , , , , ,	•	* '							.• 	÷ .						iş.	
														1 1			

FIG. 230

Formula Raw Material Cost Vield Block Cost Margin FOB Price Include ?	
Div-1 0.9841 0.98 \$1.0123 0.1669 \$1.1792 ♥ GS-1 0.9866 0.98 \$1.0037 0.1287 \$1.1324 ♥ S&C-1 0.9721 1.00 \$0.9721 0.1457 \$1.1178 ♥ SER-1 0.9684 0.99 \$0.9831 0.1325 \$1.1156 ♥ TEX-1 0.9916 0.99 \$1.0067 0.1232 \$1.1299 ♥ WHI-1 0.9765 0.98 \$0.9939 0.1275 \$1.1214 ♥	
GS-1 0.9866 0.98 \$1.0037 0.1287 \$1.1324	
S&C-1 0.9721 1 00 \$0.9721 0.1457 \$1.1178 SER-1 0.9684 0.99 \$0.9831 0.1325 \$1.1156 TEX-1 0.9916 0.99 \$1.0067 0.1232 \$1.1299 WHI-1 0.9765 0.98 \$0.9939 0.1275 \$1.1214	()
SER-1 0.9684 0.99 \$0.9831 0.1325 \$1.1156 TEX-1 0.9916 0.99 \$1.0067 0.1232 \$1.1299 WHI-1 0.9765 0.98 \$0.9939 0.1275 \$1.1214	
TEX-1 0.9916 0.99 \$1.0067 0.1232 \$1.1299 ₩HI-1 0.9765 0.98 \$0.9939 0.1275 \$1.1214	¥.
WHI-1 0.9765 0.98 \$0.9939 0.1275 \$1.1214	Su
	**
WIS-1 1,0018 0.98 \$1,0202 0.1334 \$1,1536	
	1 - July 1
	1 1 1

FIG. 231

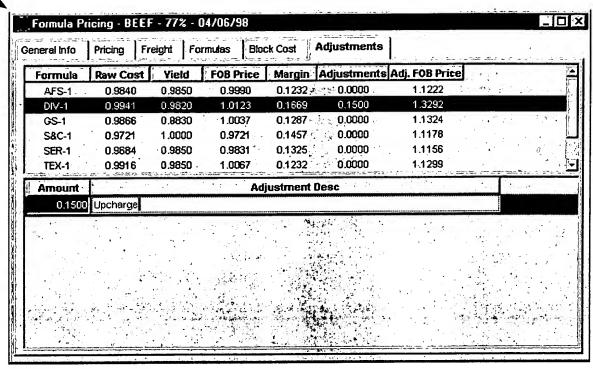


FIG. 232

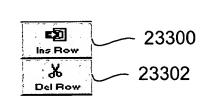


FIG. 233

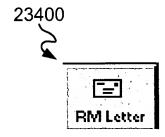


FIG. 234





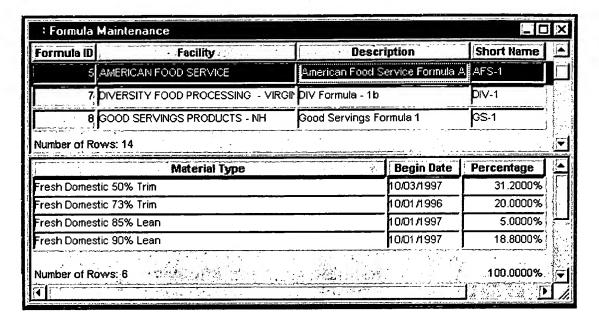


FIG. 235

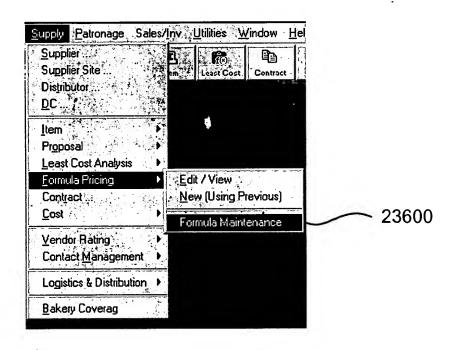


FIG. 236